Boot's Inc. INVOICE 14931, 22nd Ave. W. Lynnwood, WA 98037 6492 --INVOICE# Phone 425-742-0139 Fax 425-742-0169 Toll Free 1-866-742-0139 TIME: 1-300 DATE: Pick-Up Address NAME: PHONE: 20 CONTACT: 40 TEAM: **Delivery Address** TIME IN: Boot's Moving does not guarantee arrival or completion time. We cannot be held liable in any fashion for delays in arrival at your site or the final completion time. All items boxed by the customer or their agent are not insured for damage, unless an employee of Boot's Moving packed the belongings. **HOURS RATE DESCRIPTION** TOTAL 8.990 SUB TOTAL METHOD OF PAYMENT: CASH CHECK # 200/ CHECK **FERRY** C.C. 4% CREDIT CARD # TIP EXP. DATE: **TOTAL** NSF, ACCOUNT CLOSED OR STOP PAYMENT CHECKS WILL BE SUBJECT TO A \$30.00 FEE, PLUS COLLECTION AND ATTORNEY FEES ANY UNPAID BALANCE WILL ACCRUE INTEREST AT 1.5% PER MONTH, FROM DATE OF MOVE. I FURTHER UNDERSTAND THAT I WILL BE LIABLE FOR ANY AND ALL COLLECTION COSTS AND ATTORNEY FEES INCURRED IN RECOVERY OF THIS DEBT IN CASE OF DEFAULT, COLLECTION CHARGES SHALL BE 50% OF THE PRINCIPAL BALANCE OF THE ABOVE DEBT AT TIMES OF DEFAULT, TOTAL AMOUNT DUE IS PAYABLE AT COMPLETION OF MOVE, UNLESS WRITTEN ARRANGEMENTS HAVE BEEN MADE WITH BOOT'S MOVING, NOTE: UNDER WAC RULE 80-12-455, THE CARRIER COVERS ALL SHIPMENTS AT AN AMOUNT EQUAL TO \$0.60 (SIXTY CENTS) PER POUND, EXCEPT WHEN CUSTOMER OR THEIR AGENT IS DRIVING A RENTAL VEHICLE LOADED BY BOOT'S MOVING, THEN NO INSURANCE IS IN FORCE. THE CUSTOMER ASSUMES FULL LIABILITY FOR ANY DAMAGE. THAT MAY OCCUR. DAMAGE CLAIMS MUST BE SUBMITTED. WITHIN 14 (FOURTEEN) DAYS OF COMPLETION OF MOVE. Boot's Moving accepts no liability for moving the following items: Truck empty at completion of move: DECLARED DAMAGE:

FOR BOOT'S MOVING

CUSTOMER (SHIPPER) SIGNATURE:

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

INVOICE

INVOICE#

6493

DATE: 911/04 TIME: 90M	Pick-Up Address
NAME: Draskarth Desai	14-79 NE 2200 ST
PHONE: 425-881-3520	Bellevia 9800-7
CONTACT: 425-706-2817	
TEAM: Charen - Robert	
TIME IN: TIME OUT: _/:/5	Delivery Address
Boot's Moving does not guarantee arrival or completion time. We cannot be held liable in any fashion for delays in arrival at your site or the final com-	1603 229TH AVE NE
pletion time. All items boxed by the customer or their agent are not insured	
for damage, unless an employee of Boot's Moving packed the belongings.	2000 KM2025
HOURS RATE DESCR	RIPTION TOTAL

HOURS	RATE	DESCRIPTION		TOTAL
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` *			8.9%	28.36
METHOD C	F PAYMENT	: CASH	SUB TOTAL	24711
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DRIVERS I	ICENSE #	Desgif #295CN	C.C. 4%	
CREDIT CA	\RD #		TIP	
EXP. DATE:	!	AUTH#	TOTAL	347.11

NSF, ACCOUNT CLOSED OR STOP PAYMENT CHECKS WILL BE SUBJECT TO A \$30.00 FEE, PLUS COLLECTION AND ATTORNEY FEES

ANY UNPAID BALANCE WILL ACCRUE INTEREST AT 1.5% PER MONTH, FROM DATE OF MOVE. I FURTHER UNDERSTAND THAT I WILL BE LIABLE FOR ANY AND ALL COLLECTION COSTS AND

ATTORNEY FEES INCURRED IN RECOVERY OF THIS DEBT IN CASE OF DEFAULT. COLLECTION CHARGES SHALL BE 50% OF THE PRINCIPAL BALANCE OF THE ABOVE DEBT AT TIMES OF

DEFAULT. TOTAL AMOUNT DUE IS PAYABLE AT COMPLETION OF MOVE, UNLESS WRITTEN ARRANGEMENTS HAVE BEEN MADE WITH BOOT'S MOVING, NOTE: UNDER WAC RULE 80-12-455,

THE CARRIER COVERS ALL SHIPMENTS AT AN AMOUNT EQUAL TO \$60 (SIXT) PER POUND, EXCEPT WHEN CUSTOMER OR THEIR AGENT IS DRIVING A RENTAL VEHICLE LOADED

BY BOOT'S MOVING, THEN NO INSURANCE IS IN FORCE. THE CUSTOMER ASSUMES FULL LIABILITY FOR ANY DAMAGE. THAT MAY OCCUR. DAMAGE CLAIMS MUST BE SUBMITTED WITHIN

14 (FOURTEEN) DAYS OF COMPLETION OF MOVE.

BY BOOT'S MOVING, THEN NO INSURANCE IS IN FORCE. THE CUSTOMER ASSUMES FULL L	LIABILITY FOR ANY DAMAGE THAT MAY OCCUR. DAMAGE CLAIMS MUST BE SUBMITTED WITHIN OF COMPLETION OF MOVE.
Boot's Moving accepts no liability for moving the following items:	Truck empty at completion of move:
DECLARED DAMAGE:	- Vanl
CUSTOMER (SHIPPER) SIGNATURE:	FOR BOOT'S MOVING

Boot's Inc. INVOICE 14931 22nd Ave. W. Lynnwood, WA 98037 **INVOICE#** 6494 Phone 425-742-0139 Fax 425-742-0169 Toll Free 1-866-742-0139 DATE: ( TIME: Pick-Up Address NAME: PHONE: CONTACT: TEAM: **Delivery Address** TIME OUT: TIME IN: Boot's Moving does not guarantee arrival or completion time. We cannot be held liable in any fashion for delays in arrival at your site or the final completion time. All items boxed by the customer or their agent are not insured for damage, unless an employee of Boot's Moving packed the belongings. HOURS **RATE** DESCRIPTION TOTAL Mars-METHOD OF PAYMENT: **CASH SUB TOTAL** CHECK # CHECK **FERRY** DRIVERS LICENSE # C.C. 4% CREDIT CARD # TIP EXP. DATE: \_\_\_\_\_ AUTH# TOTAL NSE ACCOUNT CLOSED OR STOP PAYMENT CHECKS WILL BE SUBJECT TO A \$30,00 FEE, PLUS COLLECTION AND ATTORNEY FEES ANY UNPAID BALANCE WILL ACCRUE INTEREST AT 1.5% PER MONTH, FROM DATE OF MOVE, I FURTHER UNDERSTAND THAT I WILL BE LIABLE FOR ANY AND ALL COLLECTION COSTS AND ATTORNEY FEES INCURRED IN RECOVERY OF THIS DEBT IN CASE OF DEFAULT. COLLECTION CHARGES SHALL BE 50% OF THE PRINCIPAL BALANCE OF THE ABOVE DEBT AT TIMES OF DEFAULT TOTAL AMOUNT DUE IS PAYABLE AT COMPLETION OF MOVE, UNLESS WRITTEN ARRANGEMENTS HAVE BEEN MADE WITH BOOT'S MOVING. NOTE: UNDER WAC RULE 80-12-455, THE CARRIER COVERS ALL SHIPMENTS AT AN AMOUNT EQUAL TO \$0.60 (SIXTY CENTS) PER POUND, EXCEPT WHEN CUSTOMER OR THEIR AGENT IS DRIVING A RENTAL VEHICLE LOADED BY BOOT'S MOVING, THEN NO INSURANCE IS IN FORCE. THE CUSTOMER ASSUMES FULL LIBBILITY FOR ANY DAMAGE. THAT MAY OCCUR. DAMAGE CLAIMS MUST BE SUBMITTED. WITHIN

	14 (FOURTEEN) DAYS OF COMPLETION OF	F MOVE.
Boot's Moving accepts no liability for moving the follow	wing items:	Truck empty at completion of move:
DECLARED DAMAGE:	Links m Vilageore	BOOT'S MOVING

14931 22<sup>ND</sup> Ave W SEATTLE Lynnwood, WA 98037 (206)545-2840

# BILL OF LADING#

NORTH KING

EASTSIDE

SNOHOMISH CO (425) 454-4250

1250 Jun

HG# 61386

(425)742-0139

Customer: This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Movin to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and 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 Phone: Customer: Address: Contact: Delivery Address: Stops At: 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 Time Record 1 Truck(s) 7 Man@ 7 75 per hr credit card (with 4% processing fee) **Packers** \_\_\_\_per hr\_\_\_\_bosses ==\_ extra man @\_\_\_\_ \_per hr\_\_\_\_acurs= Rights and responsibilities Guide Date 4 5 Start > 30 Stop //270 = Brooks A&A Moving gave me, or I declined, copy of the brochure Date Date Start "Your Rights and Responsibilities as a Moving Company Customer" Start Date Customer Mover/ Packer Log I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding Packer estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates). Valuation: Materials, Additional Services Basic value protection. I release this shipment to a value of at per unit 60 cents per pound per article. NO CHARGE at . Depreciated Valuation. I release this shipment to a value at of \$2 per pound times the shipment weight at a rate of at \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the DRIVERS LICENSE # A A A Shipment wt. at a rate of \$.76 per \$100 of declared value. CREDIT CARD # Replacement cost Coverage / \$0 Deductible I release this **EXP DATE** shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value. Moving/ Packing Charge ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT **Additional Valuation** AS NOTED IN THE NOTES SECTION Receipt for Goods/ Driver Materials Customer Live and Subtotal

DAMAGE NOTED:

**SEATTLE** 

**BILL OF LADING #** 

Lynnwood, WA 98037

(206)545-2840

NORTH KING SNOHOMISH CO (425)742-0139

EASTSIDE (425) 454-4250

HG# 61386

DATE:

Tip Total

Customer: This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Movin to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and that you ask for an explanation of anything that is not clear or that is different from any previous information received. This contract is g that is not clear or man is uniform subject to conditions on the back of this form FROM TO 1 KWW LLIN Phone: Customer: Contact: Address: Delivery Address: CUCHICITY Stops At: Overnight Hold At: Customer must indicate choices below Payment: The Customer and carrier agree that payment, at time of delivery, Time Record will be made by : \_\_\_\_\_ cash \_\_\_\_ check \_\_\_\_ money order per hr hours: Truck(s) \_\_\_\_ Man@ \ credit card (with 4% processing fee) Packers per hr per hr hour
Start 67.50 Stop 2.50 extra man @\_\_ hours= Rights and responsibilities Guide Date Brooks A&A Moving gave me, or I declined, copy of the brochure Date \_\_\_\_\_ Start Stop "Your Rights and Responsibilities as a Moving Company Customer"
Customer: Start Stop Date Mover/ Packer Log で入! I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and Driver that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. Packer \_\_\_\_ NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no Packer Packer more than 110% of the estimate (plus any supplemental estimates). Materials, Additional Services Basic value protection. I release this shipment to a value of at \_\_\_\_\_ per unit 60 cents per pound per article. NO CHARGE at \_\_\_\_\_ Depreciated Valuation. I release this shipment to a value at of \$2 per pound times the shipment weight at a rate of at \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of aŧ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the DRIVERS LICENSE # Shipment wt. at a rate of \$.76 per \$100 of declared value. CREDIT CARD #\_\_\_\_ Replacement cost Coverage / \$0 Deductible I release this CK# EXP DATE shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value. Moving/ Packing Charge (3).50 ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT Additional Valuation AS NOTED IN THE NOTES SECTION, Receipt for Goods/ Driver Materials Subtotal

Brooks A&A Moving	Estir	nate She	et			
Sient: Chanh Vauuen	# yrs:		Contact Da	ate:		·
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not anoted			)			

Lynnwood, WA 98037

SEATTLE (206)545-2840

#### **BILL OF LADING #**

EASTSIDE

(425) 454-4250

gan

HG# 61386

SNOHOMISH CO (425)742-0139

**NORTH KING** 

DATE: 9 16 64

Customer: This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Movin to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and 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	he back of this form TO
Customer: Byont White	Phone: 206.383-5680
Address: Whates Stevano	Contact:
SUG ZIGH AUGU	Delivery Address: 3626 Uplan Dup
Stops At: Muk (140)	Everett 95202
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by:cashcheckmoney order	Time Record  1 Truck(s) Z Man@ 80 per hr 5 Flours =
credit card (with 4% processing fee)	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 all Moving Company Customer"  Customer.	Date Start Stop 5-15 = 5-5  Date Start Stop =
Estimates  A 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	Mover/ Packer Log  Driver
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).	PackerPackerPacker
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.  ALL GOODS RECEIVED IN GOOD CONDITION. EXCEPT AS NOTED IN THE NOTES SECTION  Receipt for Goods/ Driver  Customer  Notes	Materials, Additional Services

DAMAGE NOTED:

47916

#### SALE

DATE: 09/16/04

TIME: 16:16:10

INV#: 07254

ACCT: 4888603224457655 EXP: 0407

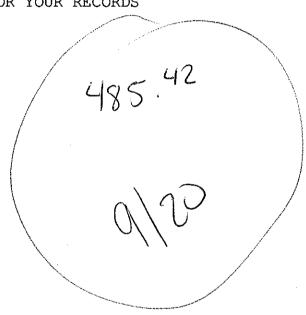
TYPE: Visa

APPROVAL 031854

moving	498.33
Sub-Total	498.33
Total Amount	498.33

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

RETAIN THIS COPY FOR YOUR RECORDS



# s A&A Moving

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

SEATTLE (206)545-2840

#### **BILL OF LADING#**

FASTSIDE

EASTSIDE

(425) 454-4250 9cm

HG# 61386

SNOHOMISH CO (425)742-0139

**NORTH KING** 

DATE: (15)09

FROM subject to conditions on t	
Customer: MILLE DEAN	Phone: 425-337-7450
Address: 3522 99TH ST SE	Contact: 425-433-9983
Everett 98208	Delivery Address: 7567 - 86TUPL NE
Stops At:	Maysulle 98270
Customer must indicate choices below	Overnight Hold (Alt
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record 725
will be made by :cashcheckmoney order	Time Record  Truck(s) Man@ per hr hours =
credit card (with 4% processing fee)	Packers @ per hr hours =
	extra man @ per br hours=
Rights and responsibilities Guide	Date 9-15-04 Start 7'37 Stop 3'45 = 7.25
Brooks A&A Moving gave me, or I declined, copy of the brochure	
"Your Rights and Responsibilities as a Moving Company Customer"	
Customer Cus	DateStartStop =
3-7-7-1	
Estimates:	Mover/ Packer Log
I did not request a written estimate on this shipment and	Driver Crawterd Mover Kick
Understand I will be required to pay charges shown on this contract.	Diver Cracos are intover 177CIC
I understand this shipment is moving under a binding estimate and	Driver Mover
that I will be required to pay the amount shown on that estimate.  I understand this shipment is moving under a non binding estimate.	Dilvei
NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	PackerPacker
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	at per unit
60 cents per pound per article. NO CHARGE	at
Depreciated Valuation. I release this shipment to a value	at
of \$2 per pound times the shipment weight at a rate of	
\$.89 per \$100 of declared value <u>OR</u>	at
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:	A/I
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE #/ / / \
Shipment with at a rate of \$.76 per \$100 of declared value.	CREDIT CARD#
Replacement cost Coverage / S0 Deductible I release this	EXP DATE CK #X 2/00
shipment to a value of \$3.50 per pound times the shipment	
Wt. at a rate of \$1.07 per \$100 of declared value.	Moving/ Packing Charge
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	Additional Valuation
AS NOTED IN THE NOTES SECTION	Additional valuation
- Marting Holde	54275
Receipt for Goods/ Driver	Materials 213.
Sall of Ul	Tax 48-40
Customer Customer	Subtotal
Notes	
	Tip
The state of the s	
	Total < 41 /5

Lynnwood, WA 98037

SEATTLE

(206)545-2840

NORTH KING SNOHOMISH CO (425)742-0139

**BILL OF LADING#** 

EASTSIDE

(425) 454-4250

dom

HG# 61386

DAMAGE NOTED:

DATE:

the back, and that you ask for an explanation of anything that is not clear or that in FROM subject to conditions on the subject to conditions on the back.	is different from any previous information received. This contract is
Customer: JUCKIE MICHAUGIEY	the back of this form TO
Address: 2824 Grand Ale # A302	Contact:
Everett 98001	Delivery Address: # 17205
Stops At:	2124 100TV ST ???
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record (75)
will be made by : cash check money order	Truck(s) Man@ per hr hours =
credit card (with 4% processing fee)	Packers @ per hr hours =
g'	extra man @ . per hr. hours= 188
Rights and responsibilities Guide	Date ///9/04 Start (1/7) Stop Stop
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop =
"Your Rights/and Responsibilities as a Moving Company Customer"	Date Start Stop /#
"Your Rights and Responsibilities as a Moving Company Customer" Customer	Jan Stop Jan Stop
	Mover/ Packer Log
Estimates:	
I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract.	Driver Crawford Mover Project
I understand this shipment is moving under a binding estimate and	Divor 43 t
that I will be required to pay the amount shown on that estimate.	DriverMover
I understand this shipment is moving under a non binding estimate.	
NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
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Yafuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	at per unit
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of \$2 per pound times the shipment weight at a rate of	at
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Replacement cost Coverage / \$300 Deductible I release	to the second
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ALL GOODS RECEIVED IN GOOD CONDITION EXCEPT	
AS NOTED IN THE NOTES SECTION	Additional Valuation
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Receipt for Goods/ Driver	Materials
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Customer / - Tally by / Lucy for	Tax
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	* /
	Total 4 5 0

# BF DOKS **A&A Moving** 14931 22<sup>ND</sup> Ave W Lynnwood, WA 98037

**SEATTLE** (206)545-2840

**NORTH KING SNOHOMISH CO** 

(425)742-0139

**BILL OF LADING #** 

EASTSIDE

(425) 454-4250

HG# 61386

DAMAGE NOTED:

FROM subject to conditions on	
Customer: My withing in themedias	Phone: 206:0191 3248
Address: 15x15 40TH PLS # 102	Contact:
Tukinia	Delivery Address: 1600% St 2517 ST
Stops At:	Countylon 98092
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record
will be made by : cash check money order	Truck(s) Man@_/ per hr hours =
credit card (with 4% processing fee)	nerginal party
orcan care (with 470 processing fee)	Packers @per hr hours = >
	extra man (a) per hr hours=
Rights and responsibilities Guide	Date Start S Stop (30)
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop =
"Your Rights and Responsibilities /as a Moving Company Customer"	Date Start Stop =
Customer: / lms//	
Estimates:	Mover/ Packer Log
I did not request a written estimate on this shipment and	_ ~
Understand I will be required to pay charges shown on this contract.	Driver KICK Mover Jell
I understand this shipment is moving under a binding estimate and	
that I will be required to pay the amount shown on that estimate.	Driver Mover
I understand this shipment is moving under a non binding estimate.	
NOTE: if the charges shown on this bill exceed the charges on the non-binding	PackerPacker
estimate given to me, the carrier must release shipment upon payment of no	Darley no.
more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
Valuation:	
v amaunu:	Motorials Additional Commission
	Materials, Additional Services
Basic value protection. I release this shipment to a value of	atper unit
Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE	atper unit
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	atper unitat
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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	atper unitat
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Lynnwood, WA 98037

**SEATTLE** (206)545-2840 **BILL OF LADING #** 

**EASTSIDE** 

**NORTH KING** 

(425) 454-4250

HG# 61386

DAMAGE NOTED:

SNOHOMISH CO (425)742-0139

DATE:

Control of the state of the sta	Phone: 215-668-5022
Customer: 12 Cana Calinoin	
Address: 217 10TH ALLS	Contact: #20)
Krck1000 98033	Delivery Address: 1530 140 TH AUR WE
Stops At:	Belleuro 98005
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record
will be made by : cash check money order	Truck(s) ZMan@ 60 per hr hours =
credit card (with 4% processing fee)	
Credit cold (with 470 processing 100)	Packers @ per hr hours =
	extra man @ per hr hours=
Rights and responsibilities Guide	Date Start 30 Stop 0:00 =2.5
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop =
"Your Rights and Responsibilities as a Moving Company Customer"	Date Start Stop =
Customer:	
Estimates:	Mover/ Packer Log
I did not request a written estimate on this shipment and	
Understand I will be required to pay charges shown on this contract.	Driver SOSM Mover C.J.
I understand this shipment is moving under a binding estimate and	
that I will be required to pay the amount shown on that estimate.	Driver Mover
I understand this shipment is moving under a non binding estimate.	
NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
more than 11070 or the committee (press any supplemental obtained).	
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	at per unit
60 cents per pound per article. NO CHARGE	
	at
Depreciated Valuation. I release this shipment to a value	at
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value <u>OR</u>	
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:	The state of the s
Replacement cost Coverage / \$300 Deductible I release	•
this shipment to a value of \$3.50 per pound times the	DONALDC I ICHNOL 4
Shipment wt. at a rate of \$.76 per \$100 of declared value.	DRIVERS LICENSE #
Replacement cost Coverage / SO Deductible I release this	CREDIT CARD#
shipment to a value of \$3.50 per pound times the shipment	EXP DATECK#
	· ·
Wt. at a rate of \$1.07 per \$100 of declared value.	Moving/ Packing Charge 200.00
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	
AS NOTED IN THE NOTES SECTION	Additional Valuation
	-4866A
Receipt for Goods/ Driver	Materials
	- 18 Th 48
Customer	Tax <u>17.80</u>
Customer	Subtotal
Notes	
	Total <u>277.80</u>
	++17 247.80
	THIP 241, 80

Lyanwood, WA 98037

**SEATTLE** 

(206)545-2840

**BILL OF LADING #** 

**NORTH KING** 

SNOHOMISH CO

**EASTSIDE** 

(425) 454-4250

HG# 61386

DAMAGE NOTED:

(425)742-0139

DATE:

FROM subject to conditions on t	
Customer: Christen Russell	Phone: 425-760-7946
Address: 8906 10TH DR SE	Contact:
Frenett	Delivery Address: 3120 Colby Aug
Stops At:	Evereft
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by :cashcheckmoney order	Time Record Truck(s) Z Man@ # Sper hr 3.5 hours =
credit card (with 4% processing fee)	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 aftil Responsibilities as a Moving Company Customer"  Customer	Date
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	Mover/ Packer Log         Mover         Amover           Driver         Mover         Mover           Packer         Packer         Packer
Waluation: 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	Materials, Additional Servicesat
Sand select the following:  Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.  Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	DRIVERS LICENSE # / CREDIT CARD # CK # )  EXP DATE CK #  Moving/ Packing Charge
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION  Receipt for Goods/ Driver  Customer  Cus	Additional Valuation  Materials  Tax  Subtotal
Notes	Tip Total 285,67

Lynnwood, WA 98037

**SEATTLE** (206)545-2840 **BILL OF LADING #** 

SNOHOMISH CO

**EASTSIDE** (425) 454-4250

HG# 61386

DAMAGE NOTED:

(425)742-0139

**NORTH KING** 

DATE

FROM subject to conditions on t	
Customer: Sharon Miller	Phone: 925~9%\\ \\ \7\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Address: Thrushow Mill # 218	Contact: 428-327-45057
19928 Poth- Eut Huy	Delivery Address: 19928 Bothell Everett
Stops At: Bythell 98012	Huy 226 98012
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record
will be made by :cashcheckmoney order	Time Record Truck(s) 2 Man@ # 8 per hr hours =
credit card (with 4% processing fee)	Packers @ per hr hours =
The 1 days 1 and 1 and 2 and 2 and 3	extra man @ per hr hours=
Rights and responsibilities Guide	Date Start Stop =
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop =
"Your Rights and Responsibilities as a Moving-Company Customer"	DateStartStop=
Customer ( A a d d d d d d d d d d d d d d d d d d	
Estimates:	Mover/ Packer Log
I did not request a written estimate on this shipment and	
Understand I will be required to pay charges shown on this contract.	Driver Crawfer Mover Jeff
I understand this shipment is moving under a binding estimate and	
that I will be required to pay the amount shown on that estimate.	DriverMover_
I understand this shipment is moving under a non binding estimate.	, `
NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
more than 2 10 70 02 the total and the proposition of the control	
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	atper unit
60 cents per pound per article. NO CHARGE	
Depreciated Valuation. I release this shipment to a value	at
	at
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value <u>OR</u>	
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:	
Replacement cost Coverage / \$300 Deductible I release	į,
this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE # ///
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD#
Replacement cost Coverage / \$0 Deductible I release this	EXP DATE CK# 9/5
shipment to a value of \$3.50 per pound times the shipment	EAP DATE CA # P1 ) Z
Wt. at a rate of \$1.07 per \$100 of declared value.	
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	Moving/ Packing Charge
	Additional Valuation (/ a a.)
AS NOTED IN THE NOTES SECTION	Additional valuation // A M
	160,00
Receipt for Goods/ Driver	Materials '
X1. 220 Lan 20	
Customer DNACON 71 Julian	Tax <u>/4.79</u>
	Subtotal
Notes	Tip /
	Total ノフル りん
	· · · · · · · · · · · · · · · · · · ·

Lynnwood, WA 98037 (206)545-2840

**SEATTLE** 

#### BILL OF LADING #

EASTSIDE

SNOHOMISH CO (425)742-0139

**NORTH KING** 

(425) 454-4250

Total

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 Movin to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and that you ask for an explanation of anything that is not clear or that is different from any previous information received. This contract is subject to conditions on the back of this form FROM Phone: Customer: Address: Contact: Stops At: Customer must indicate choices below Payment: The Customer and carrier agree that payment, at time of delivery, Time Record will be made by : \_\_\_\_\_cash \_\_\_\_\_check \_\_\_\_\_money order \_\_\_\_\_Truck(s) \_\_\_\_\_ Man@ \_\_\_\_\_\_ per hr 🔻 hours = 'credit card (with 4% processing fee) per hr extra man @ Date Start Stop Stop Date Start Stop Stop Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Custoffier Mover/ Packer Log 1 did not request a written estimate on this shipment and Driver Mover Mover Uniderstand 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. Packer Packer NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no Packer Packer more than 110% of the estimate (plus any supplemental estimates). Materials, Additional Services Basic value protection. I release this shipment to a value of \_\_\_\_\_at \_\_\_\_ per unit \_ 60 cents per pound per article. NO CHARGE at Depreciated Valuation. I release this shipment to a value at \_\_\_\_ of \$2 per pound times the shipment weight at a rate of at \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the DRIVERS LICENSE # Shipment wt. at a rate of \$.76 per \$100 of declared value. CREDIT CARD # Replacement cost Coverage / \$0 Deductible I release this EXP DATE shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value. Moving/ Packing Charge \_ ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT Additional Valuation AS NOTED IN THE NOTES SECTION Receipt for Goods/ Driver Materials Subtotal Tip

#### SALE

DATE: 09/10/04

TIME: 15:14:10

INV#: 07267

ACCT: 4888607008623556 EXP: 0908

TYPE: Visa

APPROVAL 072817

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

Lynnwood, WA 98037

**BILL OF LADING #** 

**SEATTLE** 

(206)545-2840

**NORTH KING** SNOHOMISH CO **EASTSIDE** 

(425) 454-4250

HG# 61386

(425)742-0139

DATE:

Customer: This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Movin to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and 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 Johonna Phone: Customer: Janezson Contact: Address: 22# Dark Bulliage

Park Ballonain 35	
22900 0 76TH Avew	Delivery Address: Hauther Ridge
Stops At: Edmonds	2042S 68TH Ave W +6101
Customer must indicate choices below	Overnight Hold At: Up newext
Payment: The Customer and carrier agree that payment, at time of delivery,	
will be made by: cash check money order	Time Record $1$ Truck(s) $2$ Man@ $30$ per hr $30$ hours =
credit card (with 4% processing fee)	
	extra man @ , per hr hours=
Rights and responsibilities Guide	Date 7-10-0-1Start 11-30 Stop 2:30 3.0
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date 1 10 Start 11 x 2 Stop 2x x 30 - 10
brooks A&A Moving gave life, of I declined, copy of the brochare	Date Start Stop
"Your Rights and Responsibilities as a Moving Company Customer"	Date Start Stop =
Customer JOCH Wanner	
	Mover/ Packer Log
Estimates:	
I did not request a written estimate on this shipment and	Driver Crawford Mover Robert
Understand I will be required to pay charges shown on this contract.	Driver Over Mover NOVE 1
I understand this shipment is moving under a binding estimate and	
that I will be required to pay the amount shown on that estimate.	DriverMover
I understand this shipment is moving under a non binding estimate.	
NOTE: if the charges shown on this bill exceed the charges on the non-binding	PackerPacker
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
more than 11070 of the estimate (plus any supplication estimates).	
Valuation:	Materials, Additional Services
	1
Basic value protection. I release this shipment to a value of	at per unit
60 cents per pound per article. NO CHARGE	at
Depreciated Valuation. I release this shipment to a value	
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value OR	at
	at
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:	
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE #
Shipment wt. at a rate of \$.76 per \$100 of declared value.	
Replacement cost Coverage / \$0 Deductible I release this	CREDIT CARD# 4888 6070 0862 3556
shipment to a value of \$3.50 per pound times the shipment	EXP DATE 09 08 CK #
	V159
Wt. at a rate of \$1,07 per \$100 of declared value.	Moving/ Packing Charge
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	Midving Tacking Charge
AS NOTED IN THE NOTES SECTION N	Additional Valuation 51/
	771) 00
Division of Land of Land	2170-0
Receipt for Goods/ Driver	Materials
	$\int \frac{1}{2} \left( \frac{1}{2} \right) dx$
Customet Norman Klasharan	N.O. Tan.
What Oas O	Subtotal 111,45
Notes	Tip
	Total 1771 X

## BROOKS **A&A Moving** 14934 22<sup>ND</sup> Ave W Lynnwood, WA 98037

SEATTLE (206)545-2840

**BILL OF LADING#** 

07268

NORTH KING

(425)742-0139

**SNOHOMISH CO** 

EASTSIDE (425) 454-4250

1-4250 Quan

HG# 61386

DATE: 3 100

Subtotal Tip Total

Customer: This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Movin to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document. including the back, and 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 784-406 206 Customer: CONTEX- DYPCHELON Phone: Address: Contact: Delivery Address: Pattle Stops At: Overnight Hold At: Customer must indicate choices below me Record

1 Truck(s) 2 Man@ (x) per hr hours = Payment: The Customer and carrier agree that payment, at time of delivery, Time Record will be made by : \_\_\_\_\_ cash \_\_\_\_ check \_\_\_\_ money order 
 Packers
 @ per hr hours
 hours

 extra man
 @ per hr hours

 Date
 Start
 Stop
 .00
 = 7.5
 credit card (with 4% processing fee) Rights and responsibilities Guide Date Start Stop
Date Start Stop 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 Estimates: I did not request a written estimate on this shipment and Driver Chris Mover Bright Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and Driver Mover that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. Packer Packer NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates). Materials, Additional Services Basic value protection. I release this shipment to a value of at \_\_\_\_\_ per unit \_\_\_\_ 60 cents per pound per article. NO CHARGE \_\_\_\_\_ at \_\_\_\_ Depreciated Valuation. I release this shipment to a value \_\_\_\_\_at \_\_\_\_\_ of \$2 per pound times the shipment weight at a rate of \_\_\_\_\_at \_\_\_\_\_ \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of at \_\_\_\_and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the DRIVERS LICENSE # Shipment wt, at a rate of \$.76 per \$100 of declared value. CREDIT CARD #\_\_\_\_ Replacement cost Coverage / \$0 Deductible I release this EXP DATE shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value. Moving/ Packing Charge \_\_ ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT Additional Valuation AS NOTED IN THE NOTES SECTION Receipt for Goods/ Driver Materials Customer

#### SALE

DATE: 09/09/04

TIME: 07:47:54

INV#: 7271

ACCT: 4888603209213024 EXP: 1005

TYPE: Visa

APPROVAL 087716

300.00 moving 300.00 Sub-Total 300.00 Total Amount

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 #

\_\_\_0727.

NORTH KING SNOHOMISH CO EASTSIDE

(425)742-0139

(425) 454-4250

DATE: 95 CM

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 Movin to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and 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

TROM Subject to Contamons on	The basis of different and the same of the
Customer: 12-46.00 is 1500	Phone: 1175 - Till (1) Child
Address:	Contact:
Address:	Contact.
	D-V Add
Commence of the second	Delivery Address: Take 55 H SI Switz
	100000000000000000000000000000000000000
Stops At:	10 10 10 10 10 10 10 10 10 10 10 10 10 1
	EVERY CLOSE SING
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	Time Record
will be made by cash check money order	Truck(s) Man@ per hr 2 hours =
will be theate by the the control of the con	11 uck(s) per mi
	l <u></u>
credit card (with 4% processing fee)	Packers @ per hr hours = 1/1/2
	extra man @per hrhours=
Rights and responsibilities Guide	Date JATH Start 1-4 Stop - Stop - 4
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop ==
Brooks A&A ivioving gave hie, or i decimed, copy of the bromate	
"Your Rights and Responsibilities as a Moving Company Customer"	Date Start Stop = 1/2
Customers Carry Manager Villa Color	
Customer: Will All Charles and	
Estimates:	Mover/ Packer Log
A did not request a written estimate on this shipment and	Driver Mover Mover
	Driver Marie Marier
Understand I will be required to pay charges shown on this contract.	Driver Mover
I understand this shipment is moving under a binding estimate and	
that I will be required to pay the amount shown on that estimate.	Driver Mover
Landante d his chimnest is moving under a non hinding agrimate	
I understand this shipment is moving under a non binding estimate.	Packer Packer
NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
more than 110% of the estimate (plus any supplemental estimates).	
*	
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	at per unit
60 cents: per pound per article. NO CHARGE	at
Depreciated Valuation. I release this shipment to a value	
of \$2 per pound times the shipment weight at a rate of	at
	at
\$.89 per \$100 of declared value <u>OR</u>	
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:	
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	DDIFFERENCE OF STATE
	DRIVERS LICENSE #
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD#
Replacement cost Coverage / \$0 Deductible I release this	EXP DATE CK #
shipment to a value of \$3.50 per pound times the shipment	
The state of the s	{   <i>は</i> 致 <i>せし下</i> 2   1人の3 1 <b>2</b> 人へし
Wt. at a rate of \$1.07 per \$100 of declared value.	してんひいとくつ よいぶとしつひんて
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	47 8602 10 9112 014
AS NOTED IN THE NOTES SECTION	Additional Valuation
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THE WALL	Additional Valuation 2600 00
TO THE SECOND	Additional Valuation 240 00
Receipt for Goods/ Driver	Additional Valuation 240 00
TO THE SECOND	Additional Valuation 240.00 Materials
Receipt for Goods/ Driver	Additional Valuation 240 00
TO THE SECOND	Additional Valuation  240.00  Materials  Tax
Receipt for Goods/ Driver  Customer	Additional Valuation  740.00  Materials  Tax  Subtotal
Receipt for Goods/ Driver	Additional Valuation  740.00  Materials  Tax  Subtotal
Receipt for Goods/ Driver  Customer	Additional Valuation    10/05 Materials   Tax   Tip
Receipt for Goods/ Driver  Customer	Additional Valuation    10/05 Materials   Tax   Tip
Receipt for Goods/ Driver  Customer	Additional Valuation  740.00  Materials  Tax  Subtotal
Receipt for Goods/ Driver  Customer	Additional Valuation    10/05 Materials   Tax   Tip
Receipt for Goods/ Driver  Customer	Additional Valuation    10/05 Materials   Tax   Tip

261.3

Lynnwood, WA 98037

**SEATTLE** 

(206)545-2840

#### **BILL OF LADING #**

**NORTH KING** 

**EASTSIDE** 

SNOHOMISH CO (425)742-0139

(425) 454-4250

HG# 61386

DAMAGE NOTED:

DATE:

FROM subject to conditions on	
Customer: Richard Scalan Lung	Phone: 1 425-406-15()
Address: #Z8 Ween Fee 5	Contact: 1801
35 - 15Th Ale 12	Delivery Address:
Stops At Park (1802)	SAME Tralor PANK
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record Acres 6/12
will be made by :cashcheckmoney order	Time Record  ! Truck(s) 2 Man@ ## per hr 4/0 hours =
credit card (with 4% processing fee)	
	extra man @per hrhours=
Rights and responsibilities Guide	Date 4-8-0 Start 3:30 Stop 2:30=40
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date
"Your Rights and Responsibilities as a Moving Company Customer"	Date Start Stop =
Customer & Muh Lill See	
Estimates:	Mover/ Packer Log
I did not request a written estimate on this shipment and	- Crabbles
Understand I will be required to pay charges shown on this contract.	Drive Mover
I understand this shipment is moving under a binding estimate and	Deine
that I will be required to pay the amount shown on that estimate.	Driver Mover
I understand this shipment is moving under a non binding estimate.  NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	PackerPacker
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Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	Materials, Additional Servicesatper unit
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Lynnwood, WA 98037

**SEATTLE** 

(206)545-2840

#### **BILL OF LADING#**

**NORTH KING** 

SNOHOMISH CO (425)742-0139

**EASTSIDE** 

(425) 454-4250

HG# 61386

DAMAGE NOTED:

FROM subject to conditions on t	the back of this form
Customer: Filew July Son	Phone: 475 357 -6960
Address:	Contact: 200. 3. 790-3351
10111784 BER 198012	Delivery Address: 1808 14200 ST SE
Stops At:	mill (ceek 950)
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record #
will be made by :cashcheckmoney order	Truck(s) Man@ per hrhours = 5/2
credit card (with 4% processing fee)	Packers @ per hr hours =
	extra man @ per hr hours=
Rights and responsibilities Guide	Date Start 7 30 Stop
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop = 3
"Your Rights and Responsibilities as a Moving Company Customer"	Date Start Stop =
Customer. Com 10 . ( Approxime)	Date
Estimates	Mover/ Packer Log
I did not request a written estimate on this shipment and	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Understand I will be required to pay charges shown on this contract.	Driver Mover
I understand this shipment is moving under a binding estimate and	
that I will be required to pay the amount shown on that estimate.	DriverMover
I understand this shipment is moving under a non binding estimate.	D. day
NOTE: if the charges shown on this bill exceed the charges on the non-binding	PackerPacker
estimate given to me, the carrier must release shipment upon payment of no	Packer Packer
more than 110% of the estimate (plus any supplemental estimates).	PackerPacker
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	at per unit
60 cents per pound per article. NO CHARGE	
	at
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value OR	at
I declare a lump sum total dollar valuation on this entire shipment of	at
\$ and select the following:	E
Replacement cost Coverage / \$300 Deductible I release	*
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Shipment wt. at a rate of \$.76 per \$100 of declared value.	DRIVERS LICENSE #
Replacement cost Coverage / \$0 Deductible I release this	CREDIT CARD#
shipment to a value of \$3.50 per pound times the shipment	EXP DATE CK # \$ 735
Wt. at a rate of \$1.07 per \$100 of declared value.	
ALL GOODS RECEIVED IN GOOD CONDITION. EXCEPT	Moving/ Packing Charge
AS NOTED IN THE NOTES SECTION	Additional Valuation
AS NOTED IN THE NOTES SECTION	6031 25
Receipt for Goods/ Driver	Motorials -
	Materials
Customer Callege M. M. M. March 1997	Tax
Neto	Subtotal 469 64
Notes	Tip
	Total 4/19
	# Minima

Lynnwood, WA 98037

**SEATTLE** 

(206)545-2840

#### **BILL OF LADING #**

**NORTH KING** 

**EASTSIDE** 

SNOHOMISH CO (425) 454-4250 (425)742-0139

DATE:

HG# 61386

DAMAGE NOTED:

FROM Subject to conditions on t	ne back of this form
Customer: FYCA WCDO	Phone: (1/25, 2018, 0440
Address: 2005 100 TH DESE	Contact:
Croshell 18 yes	Delivery Address: 12428 1100 111 2
Stops At:	Everett
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree, that payment, at time of delivery,	Time Record
will be made by :cashcheckmoney order	Time Record  Truck(s)  Man@ Something hours = 1
credit card (with 4% processing fee)	Packers @ per hr hours =
, <u> </u>	extra man @ per hr hours
Rights and responsibilities Guide	Date Start Stop Stop =
Brooks A&A Moving gave me or I declined copy of the brochure	Date Start Stop =
"Your Pights and Desponsibilities as all found Company Customer"	
"Your Rights and Responsibilities as a Moving Company Customer" (Customer VIIIIII)	Date Start Stop =
Customer Stoot of the Transfer of the Customer Stoot of the Transfer of the Customer Stoot of the Customer Sto	'
Estimates.	Mover/ Packer Log
	aparticipation .
I did not request a written estimate on this shipment and	Driver Mover
Understand I will be required to pay charges shown on this contract.	Dilver
I understand this shipment is moving under a binding estimate and	
that I will be required to pay the amount shown on that estimate.	Driver Mover
I understand this shipment is moving under a non binding estimate.	. '
NOTE: if the charges shown on this bill exceed the charges on the non-binding	PackerPacker
estimate given to me, the carrier must release shipment upon payment of no	<b>5</b> .*.
more than 110% of the estimate (plus any supplemental estimates).	Packer Packer Packer
indee dain 11000 of the estimate (finds any supplemental estimates).	
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Valuation:	1
Basic value protection. I release this shipment to a value of	at per unit
60 cents per pound per article. NO CHARGE.	at
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\$.89 per \$100 of declared value OR	at at
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I declare a lump sum total dollar valuation on this entire shipment of	
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Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD#
Replacement cost Coverage./ \$0 Deductible I release this	EXP DATE CK# / - 3 > 5
shipment to a value of \$3.50 per pound times the shipment	
Wt. at a rate of \$1.07 per \$100 of declared value.	75 4 75 74 60
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	Moving/ Packing Charge
AS NOTED IN THE NOTES SECTION	Additional Valuation
(con)	3202
Receipt for Goods/ Driver	
receipt for Goods Differ	Materials
WANGAR IN AM	Tax ? ? ?
Customet Manager Victorian Victorian	1 · · · · · · · · · · · · · · · · · · ·
e , ,	Subtotal Subtotal
Notes	Tip
	Total
	1

# BROOKS A&A Moving

14931<sup>-</sup>72<sup>ND</sup> Ave W

**SEATTLE** Lynnwood, WA 98037 (206)545-2840 BILL OF LADING#

NORTH KING

**EASTSIDE** 

SNOHOMISH CO (425)742-0139

(425) 454-4250

Tip

HG# 61386

DAMAGE NOTED:

DATE:

Customer: This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Movin to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and 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: DU+11(19 Phone: 803-0014 Address: Contact: Delivery Address: Stops At: Overnight Hold At: Customer must indicate choices below Payment: The Customer and carrier agree that payment, at time of delivery, Time Record will be made by: \_\_\_\_\_cash \_\_\_\_check \_\_\_\_\_money order Man@ Truck(s) per hr hours = credit card (with 4% processing fee) Packers per hr extra man @\_ per hr Date 1-1-0 Start 8.45 Stop Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure Date Stop\* "Your Rights and Responsibilities as a Moving Company Customer"
Customer Date Start Stop Mover/ Packer Log Estimates: I did not request a written estimate on this shipment and Driver\_\_\_\_\_ Mover Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and Driver\_\_\_\_\_Mover\_ that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. Packer Packer NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates). Materials, Additional Services Valuation: Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE at Depreciated Valuation. I release this shipment to a value at of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR at I declare a lump sum total dollar valuation on this entire shipment of and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the DRIVERS LICENSE # Shipment wt. at a rate of \$.76 per \$100 of declared value. CREDIT CARD# Replacement cost Coverage 1, 80 Deductible I release this EXP DATE shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value. Moving/ Packing Charge ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT **Additional Valuation** AS NOTED IN THE NOTES SECTION Receipt for Goods/ Driver Materials Customer Subtotal

# **A&A Moving**

ND Ave W

**SEATTLE** 

BILL OF LADING #

шьи vod, WA 98037

(206)545-2840

SNOHOMISH CO

EASTSIDE (425) 454-4250

> Tip Total

HG# 61386

(425)742-0139

NORTH KING

DATE:

Customer: This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Movin to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and 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 FROMV V Customer: Phone: Address: Contact: Delivery Address: Stops At: Overnight Hold At: Customer must indicate choices below Payment: The Customer and carrier agree that payment, at time of delivery, Time Record 2 Man@ 90 per hr hours = will be made by: cash check money order Truck(s) credit card (with 4% processing fee) id per hr 5 . 2 hours = **Packers** extra man @ per hr 412104 Start Rights and responsibilities Guide Ston Brooks A&A Moving gave me, or I declined, copy of the brochure 4 ans Date Start Stop "Your Rights and Responsibilities as a Moving Company Customer" Date Start Stop Customer: Mover/ Packer L Estimates: I did not request a written estimate on this shipment and Driver 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. Driver I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no - He calliex more than 110% of the estimate (plus any supplemental estimates). Materials. Additional Services Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE at Depreciated Valuation. I release this shipment to a value at 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 at and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the **DRIVERS LICENSE #** Shipment wt. at a rate of \$.76 per \$100 of declared value. CREDIT CARD# Replacement cost Coverage / \$0 Deductible I release this EXP DATE shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value. Moving/ Packing Charge 3637.50 ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT Additional Valuation AS NOTED IN THE NOTES SECTION Receipt for Goods/ Driver Materials Customer Subtotal

BRO 1493 Lyni &A Moving
Ave W

Ave W WA 98037 SEATTLE (206)545-2840

**BILL OF LADING #** 

NORTH KING SNOHOMISH CO (425)742-0139 EASTSIDE

(425) 454-4250 J-2pn

HG# 61386

DATE:

FROM Subject to concludits on	
Customer: D3 TCCh	Phone: 425-355-4903
Address: 8233 HUTH ALPW #6	Contact:
Mulles	Delivery Address:
Stops At:	in have
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record 5 \$ -7.3
will be made by :cashcheckmoney order	Time Record 2 Man@ Cper hr hours =
credit card (with 4% processing fee)	
Dights and non-antilities Cuids	extra man @ per hr hours=
Rights and responsibilities Guide	DateStart Stop =
Brooks A&A Moving gave me, or I declined, copy of the brochure	DateStartStop =
"Your Rights and Responsibilities as a Moving Company Customer"	Date   Stop =
Customer:	
Estimates:	Mover/ Packer Log
I did not request a written estimate on this shipment and	Defined N
Understand I will be required to pay charges shown on this contract.	DriverMover
I understand this shipment is moving under a binding estimate and	Differen
that I will be required to pay the amount shown on that estimate.	DriverMover_
I understand this shipment is moving under a non binding estimate.	
NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	PackerPacker
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	at per unit
60 cents per pound per article. NO CHARGE	
Depreciated Valuation. I release this shipment to a value	at
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value OR	at
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:	
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE #
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD #
Replacement cost Coverage / \$0 Deductible I release this	EXP DATE CK#
shipment to a value of \$3.50 per pound times the shipment	EAF DATECN#
Wt. at a rate of \$1.07 per \$100 of declared value.	
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT/	Moving/ Packing Charge
	Additional Valuation
AS NOTED IN THE NOTES SECTION // ( / )//	Additional valuation w/o are
Light the State of the	190,00
Receipt for Goods/ Driver	Materials /
A TITA (WILL ASSA)	
Customera ANN MKM WINCYTE	Tax 12-96
<del></del>	Subtotal
Notes	Tip
	-
	Total/52.46
DAMAGE NOTED:	
DOMESTICALED.	

QDATA1

**Invoice** 

Date	Invoice #
9/27/2004	1

Bill To
D3 TECH
8223 44TH AVE W #G
MUKILTEO, WA 98275

P.O. No.	Terms	Project

2 HOUR MIN. 9/9/04 152.46 2 HOUR MIN. 9/27/04 152.46	<del> </del>	ty	Description	1	Rate	Amount
	R MIN. 9/9/	2 I	N. 9/9/04 N. 9/27/04		152.4 152.4	152.4 16 152.4
	10 IVIII (. 3/2)		N. 3/21104		132	152.7
				:		
				: - -		

Total

\$304.92

# BROOKS **A&A** Moving 14931 22<sup>ND</sup> Ave W Lymwood, WA 98037

**SEATTLE** 

(206)545-2840

**NORTH KING** 

**BILL OF LADING #** EASTSIDE 07279

SNOHOMISH CO (425)742-0139

(425) 454-4250

HG# 61386

DAMAGE NOTED:

DATE:

FROM subject to conditions on	
Customer: Sheet Halvers	Phone: 475-377-0137
Address: 2102 1230 OTSRAF	Contact: 206 915 6192
Luxo Spensos 9x25x	Delivery Address: 2426 (CHO) RA ##
Stops At:	Lake Stevens
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record
will be made by : cash check money order	Truck(s) Man@ \( \lambda \) per hr hours =
credit card (with 4% processing fee)	Today @ north house
	Packers @ per hr hours = hours = hours =
Rights and responsibilities Guide	Date Start 3:45 Stop 1:00 423
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop = 7.00
"Your Rights and Responsibilities as a Moving Company Customer"	Date Start Stop =
Customer:	
Estimates:	Mover/ Packer Log
I did not request a written estimate on this shipment and	
Understand I will be required to pay charges shown on this contract.	Driver Mover Day VOM
17(1/ I understand this shipment is moving under a binding estimate and	Driver Mover
that I will be required to pay the amount shown on that estimate.  I understand this shipment is moving under a non binding estimate.	Divoi
NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	
60 cents per pound per article. NO CHARGE	atper unit
Depreciated Valuation. I release this shipment to a value	at
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value OR	at
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:	
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE #
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD #
Replacement cost Coverage / \$0 Deductible I release this	EXP DATE CK #
shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of/declared value.	
	Moving/ Packing Charge
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	Additional Valuation
AS NOTED IN THE NOTES/SECTION	Acquitional valuation
Receipt for Goods/ Driver	
1/25	Materials
Customer William W. Son all-	Tax 30.75
	Subtotal 370 25
Notes	Tip
	Total

14931 22 Ave w Lynnwood, WA 98037 SEATTLE

(206)545-2840

#### **BILL OF LADING #**

**NORTH KING** 

**EASTSIDE** 07280

SNOHOMISH CO (425)742-0139 (425) 454-4250

DATE:

WIELL

HG# 61386

DAMAGE NOTED:

FROM Subject to conditions on	······································
Customer: Rex Sm 149	Phone: 425-750 6915
Address: Alexentra Safe Storacy	Contact:
#748 è 749 0	Delivery Address: Dump Run Same
Stops At:	
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record
will be made by :cashcheckmoney order	Truck(s) Z Man@ 80 per hr hours = 40
credit card (with 4% processing fee)	Packers @ per hr hours =
Diekte and nomenabilities Cuide	extra man @ per hr hours=
Rights and responsibilities Guide  Brooks A&A Moving gave me for I declined, copy of the brochure	Date Start Stop =   Start Stop =
"Your Rights and Responsibilities as a Moving Company Customer"	DateStartStop=
Customer: Customer:	Date Start =
Estimates:	Mover/ Packer Log
I did not request a written estimate on this shipment and	Driver Rick Mover Brian
Understand I will be required to pay charges shown on this contract.	Driver Rick Mover Brian
I understand this shipment is moving under a binding estimate and	D. Company of the com
that I will be required to pay the amount shown on that estimate.	DriverMover
I understand this shipment is moving under a non binding estimate.  NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
estimate given to me, the carrier must release shipment upon payment of no	1 dekei
more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
hiose than 1 1070 of the estimate (plus any supplemental estimates).	1 dones
Valhation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	
60 cents per pound per article. NO CHARGE	at per unit
Depreciated Valuation. I release this shipment to a value	at
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value OR	at
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:	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.	DRIVERS LICENSE # Chose not to
Replacement cost Coverage / \$0 Deductible I release this	CREDIT CARD #
shipment to a value of \$3.50 per pound times the shipment	EXP DATE CK # 6/02
Wt. at a rate of \$1.07 per \$100 of declared value.	
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	Moving/ Packing Charge
AS NOTED IN THE NOTES SECTION	Additional Valuation
AS NOTED IN THE NOTES SECTION	Truditional Valuation 37/102
Receipt for Goods/ Driver Malaz	<u>360 E</u>
Theoripe for Goods/ Differ	Materials
Customer RX W	Tax 32 4
Customer Chul	Subtotal 39204
Notes	
	Tip
	Total 392.

Lynnwood, WA 98037

SEATTLE (206)545-2840

BILL OF LADING #
NORTH KING E

SNOHOMISH CO

EASTSIDE 07282

(425) 454-4250 1Z-7 p

DATE:

ĤG# 61386

DAMAGE NOTED:

(425)742-0139

FROM subject to conditions on	
Customer: ( MIC TOULE )	Phone: 425-402 - 6442
Address: 15105 IIITH ALL NE	Contact: # 34
Buthell 98011	Delivery Address: 14625 NE 45th
Stops At:	Woodynulle
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by:cashcheckmoney order	Time Record  Truck(s) 2 Man@ 75 per hr hours =
credit card (with 4% processing fee)	
Rights and responsibilities Guide  Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"  Customer:	Date
Estimates:  2 R 1 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           Priver         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 Servicesatper unitatatatatatatatatatatatatatatatatat
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	DRIVERS LICENSE # CREDIT CARD # EXP DATE
Receipt for Goods/ Driver Customer David R. Tolleld	Materials  Tax $20.00$ Subtotal $245.00$ Tip $20.00$ Total $265.00$

Lynnwood, WA 98037

**SEATTLE** (206)545-2840

### **BILL OF LADING #**

NORTH KING SNOHOMISH CO

**EASTSIDE** 07284 (425) 454-4250 Z-D

HG# 61386

DAMAGE NOTED:

(425)742-0139

FROM, subject to conditions on	the back of this form TO
Customer: Suggeth Hanson	Phone: 1425-767 0695
Address: # 330 -> 108	Contact: U
9615 HOTTY DR	Delivery Address:
Stops At: Everet 98208	In house
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	Time Record Truck(s) Z Man@ 70 per hr 45 hours =
credit card (with 4% processing fee)	Packers @ per hr hours = extra man @ per hr hours=
Rights and responsibilities Guide	Date Start ('co) Ston 7'24 = (15
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date         Start         Stop         2:30         = 4.5           Date         Start         Stop         =
"Your Rights and Responsibilities, as a Moving Company Customer"	Date Start Stop =
Customer: Levery Hall Sal	State State State
Estimates:	Mover/ Packer Log
	~ ^ /
Winderstand I will be required to pay charges shown on this contract.	Driver Crab Hord Mover Josh
I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.	T .
what I will be required to pay the amount shown on that estimate.	DriverMover
I understand this shipment is moving under a non binding estimate.	Packer Packer
NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no	1 dekei
more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
and the state of t	
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	atper unit
60 cents per pound per article. NO CHARGE	at
Depreciated Valuation. I release this shipment to a value	at
of \$2 per pound times the shipment weight at a rate of	· · · · · · · · · · · · · · · · · · ·
\$.89 per \$100 of declared value <u>OR</u>	at
I declare a lump sun total dollar valuation on this entire shipment of	at
\$and select the following:	
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE #
Chiamont at a set of 976 mon \$100 of declared value	DRIVERS LICENSE#
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD #
Replacement cost Coverage / \$0 Deductible I release this	CREDIT CARD # EXP DATE CK # GOS
Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment	CREDIT CARD #
Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	CREDIT CARD #  EXP DATE CK # GO35
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	CREDIT CARD # CK # 6335  Moving/ Packing Charge 2 5.00
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.	EXP DATE CK # GO35
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	CREDIT CARD # EXP DATE CK # GO35  Moving/ Packing Charge 35.00  Additional Valuation
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	CREDIT CARD # CK # 6335  Moving/ Packing Charge 2 5.00
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	CREDIT CARD # EXP DATE CK # GO35  Moving/ Packing Charge 35.00  Additional Valuation
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	CREDIT CARD # EXP DATE  CK # 603  Moving/ Packing Charge 35.00  Additional Valuation  Materials 78.03
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	CREDIT CARD # EXP DATE
Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.  ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION  Receipt for Goods/ Driver  Customer Cus	Moving/ Packing Charge 35.00  Additional Valuation  Materials  Tax  Subtotal  Tip
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 Cus	CREDIT CARD # EXP DATE

Lynnwood, WA 98037

SEATTLE (206)545-2840

NORTH KING

**BILL OF LADING #** 

EASTSIDE 07285

(425) 454-4250

DATE:

50 Jan

HG# 61386

DAMAGE NOTED:

SNOHOMISH CO (425)742-0139

FROM subject to conditions on	the back of this form TO
Customer: Christie Wilson	Phone: 206-498-2923
Address: 4500 Havker Pt BLUD #933	Contact:
mukiteo 98275	Delivery Address: 3710 Galaghe Hill Rd
Stops At:	mercor is 98840
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 money order	Time Record 7
will be made by :cashcheckmoney order	Time Record 7 Man@ 80 per hr hours = 3
credit card (with 4% processing fee)	Packers @ per hr hours =
	extra man @ per hr hours=
Rights and responsibilities Guide	Date Start COS Start 15 4/5 - 2
Brooks A&A Moving gave me, or I declined, copy of the brochure	DateStart 8:45 Stop _
"Your Rights and Responsibilities as a Moving Company Customer"	Date Start Stop =
Customer: Clark hard propositionades as a vivoving company customer	DateStart
Estimates:	Mover/ Packer Log
I did not request a written estimate on this shipment and	Driver Rick Mover Jeff
Understand I will be required to pay charges shown on this contract.	Driver Mover Mover
I understand this shipment is moving under a binding estimate and	
that I will be required to pay the amount shown on that estimate.	DriverMover_
I understand this shipment is moving under a non binding estimate.	
NOTE: if the charges shown on this bill exceed the charges on the non-binding	PackerPacker
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	PackerPacker
Value Anna	West of the Addition of Contract
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	Materials, Additional Servicesatper unit
Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE	at per unit
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	atper unitat
Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE  Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of	at per unit at at
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	atper unit atatatatat
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	at per unit at at
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:	atper unit atatatatat
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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 \$	at per unitatatatatatatatatatatatatat
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.	atper unitatatatatatatatatatatatatatatatatatat
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	at per unitatatatatatatatatatatatatat
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	at per unit at
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	at per unit  at  at  at  at  at  at  CREDIT CARD #  EXP DATE  At  CK# // 09
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	at
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.	at per unit  at  at  at  at  at  at  CREDIT CARD #  EXP DATE  At  CK# // 09
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	at
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Lynnwood, WA 98037

**SEATTLE** 

(206)545-2840

#### **BILL OF LADING#**

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

EASTSIDE 07287

(425) 454-4250

DATE:

HG# 61386

DAMAGE NOTED:

FROM subject to conditions on	the back of this form TO
Customer: Whan	Phone: 425-385-2098
Address: 11010 515T AND SE	Contact:
8 verett. 98208	Delivery Address: 9910 27TH AURSE
Stops At:	Everett 9×208
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	Time Record Truck(s) 2 Man@ 75 per h 5 hours =
credit card (with 4% processing fee)	Packers
Rights and responsibilities Guide  Brooks A&A Moving gave me, or I declined copy of the brochure  "Your Rights and Responsibilities as a Moving Jompany Customer"  Customer:	Date   Date   Date   Start   Stop   =
Estimates:    Comparison of the contract of the contract of the charges shown on the charges on the non-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
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	Materials, Additional Servicesatper unit atat atatatat
S 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	DRIVERS LICENSE #
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	Moving/ Packing Charge 468, >> Additional Valuation
Customer Kolon Rabbana	Materials  Tax  41.7/  Subtotal  Tip  Total  Total
	1 Vide

# OKS A&A Moving AVE W

Lynnwood, WA 98037

SEATTLE (206)545-2840

### BILL OF LADING #

NORTH KING SNOHOMISH CO (425)742-0139 EASTSIDE 07288

425) 454-4250 1-3pm

DATE: 9 30 04

HG# 61386

DAMAGE NOTED:

the back, and that you ask for an explanation of anything that is not clear or that FROM subject to conditions on	t is different from any previous information received. This contract is the back of this form
Customer: (Michael Edoinoton	Phone: 206-910: 8178
Address: Door Buzzer #38	Contact:
1629 Summit Aue #402	Delivery Address: 1081 267H AUCE
Stops At: Seattle 98122	Scattle 98112
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by:	Time Record 1 Truck(s) 2 Man@ 80 per hr hours
credit card (with 4% processing fee)	
DI 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	extra man @ per hr hours=
Rights and responsibilities Guide  Brooks A&A Moving gave me, or Heclined, copy of the brochure	Date Start 400 Stop 34 5= 7-2
"Your Rights and Responsibilities, as a Moving Company Customer"	Date Start Stop =
Customer:	DateStartStop
Estimates	Mover/ Packer Log
I did not request a written estimate on this shipment and	Mover/ Packer Log Rick
Understand I will be required to pay charges shown on this contract.	Driver Mover
Tunderstand this shipment is moving under a binding estimate and	Driver Mover Drian
that I will be required to pay the amount shown on that estimate.  I understand this shipment is moving under a non binding estimate.	Dilvei Movei
NOTE: if the charges shown on this bill exceed the charges on the non-binding	PackerPacker
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	PackerPacker
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	atper unit
60 cents per pound per article. NO CHARGE	
Depreciated Valuation. I release this shipment to a value	at
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value <u>OR</u>	at
I declare a lump sum total dollar valuation on this entire shipment of	at
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Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD #
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Wt. at a rate of \$1.07 per \$100 of declared value.	Moving/ Packing Charge
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AS NOTED IN THE NOTES SECTION	Auditional valuation 2 Co CoC
Receipt for Goods/ Driver Lui Mla	
The state of the s	Materials
Customer	Tax SO
Justinia III	Subtotal 370
Notes	75/ Tip
	Total 37020
	<u></u>

Lynnwood, WA 98037

SEATTLE (206)545-2840

### BILL OF LADING #

NORTH KING SNOHOMISH CO (425)742-0139 EASTSIDE 07289

(425) 454-4250 OUV

HG# 61386

DATE: 9/29/0

Total

Customer: This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Moving to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and 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 425- 823-3329 Phone: Address: Contact: 125-829-6422 Delivery Address: Stops At: Overnight Hold At: Customer must indicate choices below Payment: The Customer and carrier agree that payment, at time of delivery, Time Record 3 Man@ 110 per hr hours = will be made by: \_\_\_\_\_cash \_\_\_\_\_ check \_\_\_\_ money order Truck(s) credit card (with 4% processing fee) @\_\_\_\_\_per hr\_\_\_\_ hours =\_ Packers extra man @ per hr hours=

Start 8:30 Stop 7:00 = 10.5 Date Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure Start Stop Date \_\_\_\_\_ "Your Rights and Responsibilities as a Moving Company Customer" Date Start Stop Customer: Mover/ Packer Log Estimates: I did not request a written estimate on this shipment and Driver Chrls Mover Driver Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and Driver Mover M1 KP that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. Packer Packer NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no Packer Packer more than 110% of the estimate (plus any supplemental estimates). Materials, Additional Services Valuation: Basic value protection. I release this shipment to a value of \_\_\_\_\_ at \_\_\_\_ per unit \_\_\_\_ 60 cents per pound per article. NO CHARGE \_\_\_\_\_at \_\_\_\_ Depreciated Valuation. I release this shipment to a value \_\_\_\_\_ at \_\_\_\_ of \$2 per pound times the shipment weight at a rate of \_\_\_\_\_ at \_\_\_\_ \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \_\_\_\_\_ at \_\_ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the DRIVERS LICENSE # Shipment wt. at a rate of \$.76 per \$100 of declared value. CREDIT CARD #\_\_\_\_ Replacement cost Coverage / \$0 Deductible I release this CK# EXP DATE\_\_\_\_\_ shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value. Moving/ Packing Charge \_\_\_\_\_ ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT Additional Valuation AS NOTED IN THE NOTES SECTION/ Receipt for Goods/ Driver Materials Customer\_ Tax Subtotal 1258,00 Tip

Lynnwood, WA 98037

SEATTLE (206)545-2840

NORTH KING SNOHOMISH CO EASTSIDE 07290

(425) 454-4250

. Tip Total 9am

HG# 61386

(425)742-0139 DATE:

BILL OF LADING #

Customer: This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Moving to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and 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 Phone: 206-361-3904 Customer: Address: Contact: Delivery Address: Stops At: 1C1(0,1 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 Time Record Man@ Truck(s) credit card (with 4% processing fee) **Packers** per hr extra man @ Rights and responsibilities Guide Start SE30 Date Stop 4 Brooks A&A Moving gave me, or I declined, copy of the brochure Start Stop Date "Your Rights and Responsibilities as a Moving Company Customer"
Customer: Date Start Stop Estimates: Mover/ Packer Log I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. 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. Packer NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no Packer more than 110% of the estimate (plus any supplemental estimates). Valuation: Materials, Additional Services Basic value protection. I release this shipment to a value of \_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_ 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 DRIVERS LICENSE # 50 Shipment wt. at a rate of \$.76 per \$100 of declared value. CREDIT CARD # Replacement cost Coverage / \$0 Deductible I release this EXP DATE shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value. Moving/ Packing Charge ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT **Additional Valuation** AS NOTED IN THE NOTES SECTION Receipt for Goods/ Driver Eru Miles Materials Customer \_\_\_\_\_ Subtotal

Lynnwood, WA 98037

**SEATTLE** (206)545-2840

NORTH KING SNOHOMISH CO (425)742-0139

**BILL OF LADING #** 

EASTSIDE 0/29.

(425) 454-4250 Opm

DATE:

Total (

DAMAGE NOTED:

HG# 61386

Qustomer: This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Moving to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and 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 Phone: 425.743.9584 (2025CH Address: Contact: Delivery Address: Stops At: Overnight Hold At: Customer must indicate choices below Time Record \_\_\_\_\_ Man@ \_\_\_\_\_ per hr \_\_\_\_\_ hours = 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) @ per hr Packers extra man @ per hr Rights and responsibilities Guide Date \_\_\_\_\_ Brooks A&A Moving gave me, or I declined, copy of the brochure Date \_\_\_\_ Start Stop "Your Rights and Responsibilities as a Moving Company Customer"
Customer Yell Was Looley Start Date Stop Customer Such wild Estimates: Mover/ Packer Log ( 1) 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 Packer Packer estimate given to me, the carrier must release shipment upon payment of no Packer Packer more than 110% of the estimate (plus any supplemental estimates). Valuation: Materials, Additional Services **Basic value protection**. I release this shipment to a value of \_\_\_\_\_ at \_\_\_\_ per unit \_\_\_\_ 60 cents per pound per article. NO CHARGE \_\_\_\_\_ at \_\_\_\_ Depreciated Valuation. I release this shipment to a value at of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the DRIVERS LICENSE # Shipment wt. at a rate of \$.76 per \$100 of declared value. CREDIT CARD #\_\_\_\_ Replacement cost Coverage / \$0 Deductible I release this CK# EXP DATE shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value. Moving/ Packing Charge ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT-**Additional Valuation** AS NOTED IN THE NOTES SECTION Receipt for Goods/ Driver Materials Tax Customer Subtotal

# BROOKS A&A Moving 14934 22ND Ave W SEATTLE NORTH KING EASTSIDE 07294 Lynnwood, WA 98037 (206)545-2840 SNOHOMISH CO (425) 454-4250 9000 HG# 61386 CAFQ 125-6772-1747 DATE: 130 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	
Customer: Todd Mercell	Phone:
Address: 2011 23 TAB PRICE CE	Contact:
304hell 98021 °	Delivery Address:
Stops At:	Midwingville
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree, that payment, at time of delivery,	Time Record
will be made by :cashcheckmoney order	Truck(s) Man@ / per hr hours =
credit card (with 4% processing fee)	Packers @ per hr hours =
A STATE OF THE STA	extra man @ per hr hours=
Rights and responsibilities Guide	Date Start S Ston Ston
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop Stop Stop = 7.5
"Your Rights and Responsibilities as a Moving Company Customer"	Date Start Stop =
Customer:	Date Start Stop -
Estimates:	Mover/ Packer Log
Lestimates.   Lestimates.   Lestimates.   Lestimates on this shipment and   Lestimates on this shipment an	Mover/ Packer Log
Understand I will be required to pay charges shown on this contract.	Driver Mover
I understand this shipment is moving under a binding estimate and	
that I will be required to pay the amount shown on that estimate.	DriverMover
I understand this shipment is moving under a non binding estimate.	
NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
estimate given to me, the carrier must release shipment upon payment of no	Packer Packer
more than 110% of the estimate (plus any supplemental estimates).	racket Packet
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	at per unit
60 cents per pound per article. NO CHARGE	
Depreciated Valuation. I release this shipment to a value	at
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value OR	atat
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:	
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE # / / KRZ (7 3 201)
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD#
Replacement cost Coverage / \$0 Deductible I release this	EXP DATE CK# XX
shipment to a value of \$3.50 per pound times the shipment	
Wt. at a rate of \$1.07 per \$100 of declared value.	Moving/ Packing Charge
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	Additional Valuation
AS NOTED IN THE NOTES SECTION	Additional valuation
5 - mil	5622
Receipt for Goods/ Driver Vine Sphere	Materials
19 and	Tax Signal
Customer War Tunned	/ Subtotal 6
Notes	
	Tip 6
l de la companya de	
	Total
	Total 75-00

DAMAGE NOTED:

#### BROOKS **A&A Moving** 14931 22<sup>ND</sup> Ave W Lynnwood, WA 98037

**SEATTLE** (206)545-2840

**NORTH KING** SNOHOMISH CO

**BILL OF LADING#** 

(425) 454-4250 9cm

(425)742-0139

HG# 61386

DAMAGE NOTED:

istomer: This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Moving

to move, ship, pack, and/or perform the services shown. Before you sign this docur the back, and that you ask for an explanation of anything that is not clear or that FROM subject to conditions on	is different from any previous information received. This contract is
Customer: Michelle Davis	Phone: 425-499-9882
Address: Tiburan #105	Contact: 206 290 - 6080 Ce//
21616 9TH Ave SE	Delivery Address: 5708 68t 5+NE
Stops At: Bothell 98021	Marysville
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by:cashcheckmoney order	Time Record  Truck(s) 2 Man@ 75 per hr 5 hours =
credit card (with 4% processing fee)	Packers @ per hr hours =  extra man @ per hr hours=
Rights and responsibilities Guide	Date 9-30-09 Start 8:45 Stop 3:45 = 7.5
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop =
"Your Rights and Responsibilities as a Moving Company Customer" Customer Lucioner	Date Start Stop =
Estipates:	Mover/ Packer Log
did not request a written estimate on this shipment and	
Understand I will be required to pay charges shown on this contract.	Driver (YAW)+OVA Mover
I understand this shipment is moving under a binding estimate and	-
that I will be required to pay the amount shown on that estimate.	Driver Mover
I understand this shipment is moving under a non binding estimate.	Packer Packer
NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no	1 dones
more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
more dian 11070 of the confined (plan any supplemental establishes).	
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	at per unit
60 cents per pound per article. NO CHARGE	at
Depreciated Valuation. I release this shipment to a value	
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value OR	at
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:	
Replacement cost Coverage / \$300 Deductible I release	/
this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE # / 1/7}
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD #
Replacement cost Coverage / \$0 Deductible I release this	EXP DATE CK # 0/5/
shipment to a value of \$3.50 per pound times the shipment	EM DITE
Wt. at a rate of \$1.07 per \$100 of declared value.	34 1 /30 31 /31
ALL GOODS RECEIVED IN GOOD CONDITION (EXCEPT)	Moving/ Packing Charge
AS NOTED IN THE NOTES SECTION	Additional Valuation
	562-50
Receipt for Goods/ Driver	Materials
M. 1 10 ) A. 1	
Customer ////////////////////////////////////	Tax <u>56,6</u>
	Subtotal
Notes	Tip
	Total (0/3,11
	Total Willel
	-

Lynnwood, WA 98037

SEATTLE

(206)545-2840

NORTH KING

BILL OF LADING # EASTSIDE 0732

SNOHOMISH CO

(425) 454-4250 \arraycolor

Total

HG# 61386

(425)742-0139 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 subject to conditions on the back of this form FROM Phone: Contact: Address: **Delivery Address:** Stops At: Overnight Hold At: Customer must indicate choices below Payment: The Customer and carrier agree that payment, at time of delivery, Time Record Truck(s) \_\_\_\_\_ Man@\_( will be made by \_\_\_\_\_cash \_\_\_\_\_ check \_\_\_\_\_ money order credit card (with 4% processing fee) \_\_\_\_per hr hours = Packers extra man @ per hr Date\_ Start 2 7:09 Stop 7:15 Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure Date Start Stop "Your Rights and Responsibilities as a viewing Company Customer" Start Date Stop Mover/ Packer Log 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 Driver Mover that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. Packer NOTE: if the charges shown on this bill exceed the charges on the non-binding Packer estimate given to me, the carrier must release shipment upon payment of no Packer Packer more than 110% of the estimate (plus any supplemental estimates). Materials, Additional Services 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 at of \$2 per pound times the shipment weight at a rate of at \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the DRIVERS LICENSE # Shipment wt. at a rate of \$.76 per \$100 of declared value. CREDIT CARD # Replacement cost Coverage / \$0 Deductible I release this EXP DATE shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value. Moving/ Packing Charge ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT Additional Valuation AS NOTED IN THE NOTES SECTION Receipt for Goods/ Driver Materials Customer, Subtotal Tip

DAMAGE NOTED:

#### BROOKS A&A Moving 14931 22<sup>ND</sup> Ave W Lynnwood, WA 98037

**SEATTLE** (206)545-2840 NORTH KING SNOHOMISH CO

(425)742-0139

**BILL OF LADING#** EASTSIDE 07328 (425) 454-4250

HG# 61386

DAMAGE NOTED:

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  FROM subject to conditions on	
Customer: (Michelle 1851)	Phone: 425-688-1924
Address: 10201 58 340 57 #10	Contact:
Bellevino 48004	Delivery Address: 12528 NE 1711DL
Stops At:	Totom Lake (Kirkland) 9803
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record
will be made by :cashcheck;/_money order	Truck(s) / Man@ / per hr. 5 hours = 4
credit card (with 4% processing fee)	Packers @ per hr hours =
127 6-12051101	extra man @ per hr hours=
Rights and responsibilities Guide	Date 61.16.16 Start 2 3 Stop (2:00 = 25
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop
"Your Rights and Responsibilities as a Moving Company Customer"	Date Start Stop =
Customer: Yh (Alakal)	
Estimates:	Mover/ Packer Log Partie
I did not request a written estimate on this shipment and	
Understand I will be required to pay charges shown on this contract.	Driver Mover
I understand this shipment is moving under a binding estimate and	
that I will be required to pay the amount shown on that estimate.	DriverMover
I understand this shipment is moving under a non binding estimate.	
NOTE: if the charges shown on this bill exceed the charges on the non-binding	PackerPacker
estimate given to me, the carrier must release shipment upon payment of no	Packer Packer
more than 110% of the estimate (plus any supplemental estimates).	PackerPacker
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	₱ the control of the
60 cents per pound per article. NO CHARGE	at per unit
Depreciated Valuation. I release this shipment to a value	at
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value OR	at
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:	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.	DRIVERS LICENSE #
Replacement cost Coverage / \$0 Deductible I release this	CREDIT CARD #
shipment to a value of \$3.50 per pound times the shipment	EXP DATE CK #
Wt. at a rate of \$1.07 per \$100 of declared value.	
	Moving/ Packing Charge
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	Additional Valuation
AS NOTED IN THE NOTES SECTION	Additional valuation
Receipt for Goods/ Driver	Materials
	Tax 7471
Customer	
Notes to shall be from at his a brint direct	Subtotal
- A STORES - STORES OF A STORE OF THE	Tip
	Total 304.91
	Total Trace

Lynnwood, WA 98037

SEATTLE (206)545-2840

BILL OF LADING #
NORTH KING E

EASTSIDE 07357

SNOHOMISH CO

(425) 454-4250

95m

HG# 61386

(425)742-0139 DATE:

DATE: 110109

FROM subject to conditions on	The second secon
Customer: Park to think the	Phone: 2016-262-5644
Address: 16531 3 This fauc INC	Contact: 206-579-2834
Lava Fixnest Park 98155	Delivery Address: 17410 447 Aug N
Stops At:	Lake Forest
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record
will be made by: cash check money order	Truck(s) Man@ per hr hours =
will be made by cash check money order	Truck(s) wante per ur nours -
aradit aard (with 494 processing fee)	1 mover 35, or phr.
credit card (with 4% processing fee)	Packers @ per hr hours =
	extra man @ per hr hours=
Rights and responsibilities Guide	Date 9-3-04 Start 7.30 A 18top 5.15
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop = 7.7
"Your Rights and Responsibilities As A Moving Company Customer"	
"Your Rights and Responsibilities as a Moving Company Customer" Customer (1/2000)	Date Start Stop =
Customer	
Estimates:	Mover/ Packer Log
1 did not request a written estimate on this shipment and	0 1970 01 1870
Understand I will be required to pay charges shown on this contract.	Drive Coll + SVAD SMover From 17
I understand this shipment is moving under a binding estimate and	
that I will be required to pay the amount shown on that estimate.	Driver 5.25 Mover 1/1 HV
I understand this shipment is moving under a non binding estimate.	
NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
estimate given to me, the carrier must release shipment upon payment of no	7500
more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
more than 11070 of the estimate (plus any supplemental estimates).	
Valuation:	Materials, Additional Services
	1 · · · · · · · · · · · · · · · · · · ·
Basic value protection. I release this shipment to a value of	at per unit
60 cents per pound per article. NO CHARGE	/ at
Depreciated Valuation. I release this shipment to a value	/ at
of \$2 per pound times the shipment weight at a rate of	
\$.89 per \$100 of declared value OR	at
I declare a lump sum total dollar valuation on this entire shipment of	/ at
\$and select the following:	
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	DRIVERS LIÇENSE #
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD#
Replacement cost Coverage / \$0 Deductible I release this	EXP DATE / CK # 4 / 5 5
shipment to a value of \$3.50 per pound times the shipment	CH III
Wt. at a rate of \$1.07 per \$100 of declared value.	
ALL GOODS RECEIVED (N) GOOD CONDITION, EXCERT)	Møving/ Packing Charge
AS NOTED IN THE NOTES SECTION	Additional Valuation 874.50
AS NOTED IN THE NOTES SECTION	Traditional Valuation () / (>)
halfdall CX V/cx	
Receipt for Goods/ Drivet	/ Materials
7 1 N - VV V	Tax
Customer // Signature //	· /
	Subtotal 76-32
Notes /	Tip
	Total
	977 97
DAMAGE MOTERS. A	1 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
DAMAGE NOTED: Crawford AND Rober HAHN 5.75	+ X 7 ( ) " ( )
1 PIAMPOLD HOD RODE!	, 0,13
	/
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Lynnwood, WA 98037

SEATTLE

#### **BILL OF LADING #**

NORTH KING

EASTSIDE 07360

(206)545-2840

SNOHOMISH CO (425)742-0139

125) 454-4250 Jarry

DATE: 9 2 01

HG# 61386

DAMAGE NOTED:

1 AtOM Subject to conditions on	and outsiles form
Customer: Telesa Miarshell	Phone: \ 425 - 1461 (635
Address:	Contact: 425 - 751-9369
2680 139711 Aug Believille	Delivery Address:
Stops At: 98007	Signed 4004 (611) NOVO
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: check money order	Truck(s) Man@ (1) per hr hours =
the second second	
credit card (with 4% processing fee)	Packers @ per hr hours =
	extra man @ per hr hours=
Rights and responsibilities Guide	Date Class Start (2) Coc Start (2) - 35
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop Stop
"Your Rights and Responsibilities as a Moving Company Customer"	DateStartStop
Customer: Activities of the second of the se	Date Start Stop =
Customet, 77 Customer 10 1 2 2 2	
Estimates:	Mover/ Packer Log
I did not request a written estimate on this shipment and	- 07 A CYCO
Understand I will be required to pay charges shown on this contract.	Driver Rick Mover Se++
I understand this shipment is moving under a binding estimate and	
that I will be required to pay the amount shown on that estimate.	Driver Mover
I understand this shipment is moving under a non binding estimate.	Packer Packer
NOTE: if the charges shown on this bill exceed the charges on the non-binding	Facker Facker
estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
more than 1 1070 of the estimate (plus any supplemental estimates).	1 deket
Valuation:	Materials, Additional Services
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	at
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value OR	at
I declare a lump sum total dollar valuation on this entire shipment of	at
\$ and select the following:	
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	
Shipment wt. at a rate of \$.76 per \$100 of declared value.	DRIVERS LICENSE # 19405 111
Replacement cost Coverage / \$0 Deductible I release this	CREDIT CARD #
shipment to a value of \$3.50 per pound times the shipment	EXP DATE CK #
Wt. at a rate of \$1.07 per \$100 of declared value.	
	Moving/ Packing Charge
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	Additional Valuation
AS NOTED IN THE NOTES SECTION	Additional valuation
5 - 200 1/2	<u> </u>
Receipt for Goods/ Driver	Materials
and the strip of the	Tax 39.46
Customer Manager Constall	Subtotal 479 36
Notes	
	Tip
	Total
7	

Lynnwood, WA 98037 (206)545-2840

**SEATTLE** 

NORTH KING SNOHOMISH CO

**BILL OF LADING#** 

EASTSIDE 07361

(425) 454-4250 12.2 PA

HG# 61386

DAMAGE NOTED:

(425)742-0139

DATE: 7 304

FROM subject to conditions on	the back of this form TO
Customer: Ellen Lally inch	Phone: 4x - 697-6188
Address: 763 218711 ST SW 16	Contact: 425 -280 - 5084
200000x 98026	Delivery Address:
Stops At:	Shareline
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by:cashcheckmoney order	Time Record Truck(s) Man@ per hr hours =
credit card (with 4% processing fee)	Packers @ per hr hours =
376	extra man @ per hr hours=
Rights and responsibilities Guide	Date 9/3/04 Start 25 Stop 700 = 800
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop =
"Your Rights and Responsibilities as a Moving Company Customer" Customer:	Date Start Stop =
Estimates:	Mover/ Packer Log
Que land id did not request a written estimate on this shipment and	
Understand I will be required to pay charges shown on this contract.	Driver Mover .
I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.	Driver Mover
I understand this shipment is moving under a non binding estimate.	
NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
estimate given to me, the carrier must release shipment upon payment of mo	
more than 110% of the estimate (plus any supplemental estimates).	PackerPacker
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	atper unit
60 cents per pound per article. NO CHARGE	at
Depreciated Valuation. I release this shipment to a value	
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value OR	at
I declare a lump sum total dollar valuation on this entire shipment of	at 🔻
\$and select the following:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE # WITH KITCHESUS
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD #
Replacement cost Coverage / \$0 Deductible I release this	EXP DATE CK# 7652
shipment to a value of \$3.50 per pound times the shipment	EAI DAIL CA# / 652
Wt. at a rate of \$1.07 per \$100 of declared value.	
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT*	Moving/ Packing Charge
AS NOTED IN THE NOTES SECTION	Additional Valuation
	- 1 1 1 1 1 Called
Receipt for Goods/ Driver Ent. 2012	Materials
9/1-1	302 302 302 302 302 302 302 302 302 302
Customer Alineway	
Notes	Subtotal 37036
	Tip
	- Fotal 370学
•	1

#### BROOKS A&A Moving

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

SEATTLE (206)545-2840

#### **BILL OF LADING#**

NORTH KING

EASTSIDE 07362

SNOHOMISH CO (425)742-0139 (425) 454-4250

Tip
Total

acm

HG# 61386

(425)742-0139 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 Customer: M. W. Phone: Address: Contact: Ea Alle W Stops At: Overnight Hold At: Customer must indicate choices below Payment: The Customer and carrier agree that payment, at time of delivery, Time Record Time Record

Truck(s) \_\_\_\_\_ Man@\_\_\_\_\_\_ per hr \_\_\_\_\_ hours = 4/20 will be made by : \_\_\_\_\_ cash \_\_\_\_ check from money order credit card (with 4% processing fee) Packers @ per hr hours = extra man @ per hr hours= Start 8 30 Stop Rights and responsibilities Guide Date Brooks A&A Moving gave me, or I declined, copy of the brochure Start \_\_\_\_ Stop Date "Your Rights and Responsibilities las a Moving Company Customer" Start Date Stop Customer: Natural along Estimates: Mover/ Packer Log A 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 Mover that I'will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding Packer estimate given to me, the carrier must release shipment upon payment of no Packer Packer more than 110% of the estimate (plus any supplemental estimates). Valuation: Materials, Additional Services Basic value protection. I release this shipment to a value of at \_\_\_\_\_ per unit 60 cents per pound per article. NO CHARGE at Depreciated Valuation. I release this shipment to a value at of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the DRIVERS LICENSE # Shipment wt. at a rate of \$.76 per \$100 of declared value. CREDIT CARD # Replacement cost Coverage / S0 Deductible I release this EXP DATE shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value. Moving/ Packing Charge ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT Additional Valuation AS NOTED IN THE NOTES SECTION Receipt for Goods/ Driver **Materials** 2 12 Tax Customer Subtotal

Lynnwood, WA 98037

SEATTLE

(206)545-2840

#### **BILL OF LADING#**

NORTH KING SNOHOMISH CO: (425)742-0139 eastside 07366

(425) 454-4250 GCY

DATE: 7404

HG# 61386

DAMAGE NOTED:

FROM Subject to conditions on	
Customer: Teresa Stanieu	Phone: 425-338-0442
Address: 13808 Silver Fus DR	Contact: 425-3.80- 1577
Everen 98208	Delivery Address:
Stops At:	Everett
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record
will be made by : cash check money order	Truck(s) 7 Man@ / 5 per hr hours = 4
credit card (with 4% processing fee)	Packers @ per hr hours =
	extra man @ per hr hours=
Rights and responsibilities Guide	Date 9/4/04 Start 8/30 Stop 100 =
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date / Start Stop =
"Your Rights and Responsibilities as a Moving Company Customer"	
Customer:	Date Start Stop =
Estimates:	Mover/ Packer Log
1 did not request a written estimate on this shipment and	
Understand I will be required to pay charges shown on this contract.	Driver Rick Mover Jeff
I understand this shipment is moving under a binding estimate and	
that I will be required to pay the amount shown on that estimate.  I understand this shipment is moving under a non binding estimate.	DriverMover
NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
Valuation:	Materials, Additional Services
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	at
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value OR	at
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:	
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE # 25/2/1/2/2/3/3/A
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD#
Replacement cost Coverage / \$0 Deductible I release this	EXP DATE CK# 57/9/
shipment to a value of \$3.50 per pound times the shipment	
Wt. at a rate of \$1.07 per \$100 of declared value.	Moving/ Packing Charge
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	· · · · · · · · · · · · · · · · · · ·
AS NOTED IN THE NOTES SECTION	Additional Valuation
Receipt for Goods/ Driver	3/231.2
receipt for Goods, Direct	Materials
Customer	Tax30=
	Subtotal 367.67
Notes	Tip
	Total 397
· [	10tai

### BROOKS A&A Moving

Lynnwood, WA 98037

**SEATTLE** (206)545-2840 **BILL OF LADING #** 

**NORTH KING** SNOHOMISH CO EASTSIDE 07368

(425) 454-4250

DATE:

HG# 61386

(425)742-0139

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

FROM subject to conditions on t	the back of this form TO
Customer: Day (e) Repair	Phone: 425-338-7129
Address: 11005 16TH ANC SE #17-A	Contact:
Everett	Delivery Address: 2914 96TH PL SE
Stops At:	Everely
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	Time Record Truck(s) Man@ X() per hr hours =
credit card (with 4% processing fee)	Packers @ per hr hours =
Rights and responsibilities Guide	Date 914 Start 12. 45 Stop 4745 = 4
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop =
"Your Rights and Responsibilities as a Moving Company Customer" Customer:	Date Start Stop =
Estimates:	Mover/ Packer Log
I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract.	Driver Rick Mover 1897
I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.	Driver Mover
I understand this shipment is moving under a non binding estimate.  NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	Packer
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	at per unit
60 cents per pound per article. NO CHARGE	at
Depreciated Valuation. I release this shipment to a value	at //
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value <u>OR</u>	
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:  Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	
Shipment wt. at a rate of \$.76 per \$100 of declared value.	DRIVERS LICENSE # AND GRADE GRADE
Replacement cost Coverage / \$0 Deductible I release this	CREDIT CARD#
shipment to a value of \$3.50 per pound times the shipment	EXP DATE CK #CK
Wt. at a rate of \$1.07 per \$100 of declared value.	
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	Moving/ Packing Charge
AS NOTED IN THE NOTES SECTION	Additional Valuation
Receipt for Goods/ Driver	Materials
Customer Jane	Tax 28.95
Notes	Subtotal 348-7-8
	Tip Total

DAMAGE NOTED:

269-3256

Jnnwood, WA 98037

**SEATTLE** 

(206)545-2840

#### BILL OF LADING #

**NORTH KING** 

EASTSIDE 07369

SNOHOMISH CO (425)742-0139

(425) 454-4250

gann

HG# 61386

DATE: 9404

the back, and that you ask for an explanation of anything that is not clear or that in FROM subject to conditions on the back, and that you ask for an explanation of anything that is not clear or that it is not clear or th	he back of this form	n previous in	TO	EU. THIS CONTRACT IS
Customer; Sterr Sirery - Hill Top (cox)03			- 7799	4. 4.22
Address 21515 4TH QUE W # 1771 60	(Condonés	56-5	701 205	ζ
Polixypell 98081	Delivery Addres	s: 1500	77 - 257	1 AVE UE
Stone Att - 2000 ( ) section (		1.) /	7	
Support 120 QUEEN HILL HUE 10 - 511 98109		Links he	11. Park	98,65
Customer must indicate choices below	Overnight Hold A	At:		
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record	· · · · · ·	\$75.	
will be made by :checkmoney order	Truck(s)_	/Man(	<u>a ' / D</u> per h	rhours =
credit card (with 4% processing fee)	Packers	(a)	per hr	hours =
	extra man		per hr	hours=
ights and responsibilities Guide	Date 4. 7			7:16 =10.3
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date	Start _	Stop	
"Your Rights and Responsibilities as a Moving Company Customer"  Customer " " " " " " " " " " " " " " " " " " "	Date	Start _	Stop	
	Mover/ Packer Lo			
A did not request a written estimate on this shipment and		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	√. <sup>2</sup>	1
Inderstand I will be required to pay charges shown on this contract.	Driver VAL	<i>itorci</i>	Mover_	TOSU
I understand this shipment is moving under a binding estimate and	Driver		Mover	
at I will be required to pay the amount shown on that estimate.  I understand this shipment is moving under a non binding estimate.	Driver	····	Nover_	
IOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer		Packer_	
stimate given to me, the carrier must release shipment upon payment of no	Destan		D. dee	
nore than 110% of the estimate (plus any supplemental estimates).	Packer		Packer _	
aluation:	Materials, Add	litional Ser	vices	
Basic value protection. I release this shipment to a value of			_ at	per unit
60 cents per pound per article. NO CHARGE			at	
Depreciated Valuation. I release this shipment to a value		*	at	
of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR			at	
declare a lump sum total dollar valuation on this entire shipment of			at	<del></del>
and select the following:				
Replacement cost Coverage / \$300 Deductible I release		1,4 #,	*.	
this shipment to a value of \$3.50 per pound times the	DRIVERS LIC	ENSE#	7=1,17	Al ander
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CRÉDIT CAR	D# <u>/^}</u> [	. 5460	1600414
Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment	EXP DATE_**	p (	CK #_	
Wt. at a rate of \$1.07 per \$100 of declared value.	O.)	404 E	30/07 T	577.
LL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	Movin	g/ Packii	ng Charge _	<u> </u>
S NOTED IN THE NOTES SECTION	Ado	ditional <sup>1</sup>	Valuation _	
As Wat Star	many was a name that	i de la companya de l		768.75
eceipt for Goods/ Driver		. P	Materials	
Comment of the state of the sta	<b>)</b>		Tax	128-41
Customer Co. of Javan Co. Starter Co.	7		Subtotal	
otes			Tip	
			Total	(3)110
*	i i i	غ		
	3 <del>2</del>	1	۸	7. 110

Customer: This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Moving

Lynnwood, WA 98037

**SEATTLE** 

(206)545-2840

#### **BILL OF LADING#**

**NORTH KING** 

EASTSIDE 07372 (425) 454-4250 SNOHOMISH CO

(425)742-0139

DATE:

HG# 61386

DAMAGE NOTED:

	the back of this form TO
Customer: TOKINGS	Phone: 206 605-2880
Address: 3 15039 29TH DRSE	Contact:
Millineal	Delivery Address:
Stops At:	
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record
will be made by:cashcheckmoney order	Truck(s) Man@ per hr hours =
credit card (with 4% processing fee)	Packers
	extra man @ per hr hours=
Rights and responsibilities Guide	Date 9-1-04 Start 12,730 Stop 5 30 = 2.2
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop =
"Your Rights and Responsibilities as a Moving Company Customer"	
Customer:	Date Start Stop =
Estimates:	Mover/ Packer Log
did not request a written estimate on this shipment and	Driver (V(111) CI) Mover M(1()
Understand I will be required to pay charges shown on this contract.	Driver VIIII ACTO Mover 11-1 (1)
I understand this shipment is moving under a binding estimate and	Driver Mover
that I will be required to pay the amount shown on that estimate.  I understand this shipment is moving under a non binding estimate.	Differ
NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
probability of the continue (probability of probability).	
- Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	atper unit
60 cents per pound per article. NO CHARGE	
Depreciated Valuation. I release this shipment to a value	at
of \$2 per pound times the shipment weight at a rate of	atat
\$.89 per \$100 of declared value <u>OR</u>	at
I declare a lump sum total dollar valuation on this entire shipment of	I # 1
	at at
	at
\$and select the following:	at
\$and select the following:  Replacement cost Coverage / \$300 Deductible I release	
\$ and select the following:  Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE #
S and select the following:  Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.	DRIVERS LICENSE #
\$ and select the following:    Replacement cost Coverage / \$300 Deductible   I release	DRIVERS LICENSE #
S 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	DRIVERS LICENSE #
S and select the following:  Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.  Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	DRIVERS LICENSE # CREDIT CARD # EXP DATE CK #
S 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	DRIVERS LICENSE #
S and select the following:  Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.  Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	DRIVERS LICENSE # CREDIT CARD # EXP DATE CK #  Moving/ Packing Charge Additional Valuation
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	DRIVERS LICENSE #_ CREDIT CARD #_ EXP DATE CK #_  Moving/ Packing Charge Additional Valuation
S 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	DRIVERS LICENSE # CREDIT CARD # EXP DATE CK #  Moving/ Packing Charge Additional Valuation
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	DRIVERS LICENSE # CREDIT CARD # EXP DATE CK #  Moving/ Packing Charge Additional Valuation  Materials
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	DRIVERS LICENSE # CREDIT CARD # EXP DATE
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  Customer	DRIVERS LICENSE #_ CREDIT CARD #_ EXP DATE
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	DRIVERS LICENSE # CREDIT CARD # EXP DATE
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  Customer	DRIVERS LICENSE #_ CREDIT CARD #_ EXP DATE

### BROOKS A&A Moving 14931 22 Ave W

Lynnwood, WA 98037

**SEATTLE** 

(206)545-2840

**BILL OF LADING # NORTH KING** 

EASTSIDE U

SNOHOMISH CO (425)742-0139

(425) 454-4250

HG# 61386

DAMAGE NOTED:

DATE:

TAOM Subject to Continuous on t	
Customer: The Welle I VIVISTIC	Phone: 475 - 844 9745
Address: 16903 Australia Address:	Contact: 2.4 5 >5.9
Cixxxinanthe & 9x070	Delivery Address: 15447 XXX HUENS
Stops At:	e Fenniore 98008 **
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record
will be made by: cash check money order	Truck(s) Man@ per hr hours =
credit card (with 4% processing fee)	Packers @ //S per hr hours = 4/25
	extra man @ per hr hours=
Rights and responsibilities Guide	Date Start SO Stop 3:125 4.8
Brooks A&A Moving gave me, or F declined, copy of the brochure	Date Start Stop =
"Your Rights and Responsibilities as a Moving Company Customer"	Date Start Stop =
Customer: A Mile A Mile and Lea	DateStartStop
	Mover/ Packer Log
Estimates:	Mover Packet Log
I did not request a written estimate on this shipment and	Driver Rick Mover
Understand I will be required to pay charges shown on this contract.  I understand this shipment is moving under a binding estimate and	Direct / 1737
that I will be required to pay the amount shown on that estimate.	Driver Mover
I understand this shipment is moving under a non binding estimate.	
NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	at per unit
60 cents per pound per article. NO CHARGE	at .
Depreciated Valuation. I release this shipment to a value	
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value OR	<u>at</u>
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:	
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE # CARACTER CONTROL OF THE PROPERTY OF THE PROP
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD #
Replacement cost Coverage / \$0 Deductible I release this	EXP DATE CK# 62870
shipment to a value of \$3.50 per pound times the shipment	CK# CK#
Wt. at a rate of \$1.07 per \$100 of declared value.	
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	Moving/ Packing Charge
AS NOTED IN THE NOTES SECTION	Additional Valuation
Receipt for Goods/ Driver	Makandala
The second secon	Materials
Customer, The Market of	$Tax \qquad \underline{45}$
Castomary (1)	Subtotal 551
Notes	Tip
<u>A Company of the Com</u>	Total SS/280

Lynnwood, WA 98037

SEATTLE (206)545-2840 **NORTH KING** 

(425)742-0139

**BILL OF LADING #** 

SNOHOMISH CO

EASTSIDE 07388 (425) 454-4250

DATE:

HG# 61386

DAMAGE NOTED:

Customer: Hally Marchan	Phone: 4/25.353. 424x
Address: 1617 Paggrore W	Contact:
Euprett O GXBCB	Delivery Address:
Stops At:	A chord on
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record
will be made by :cashcheckmoney order	Time Record  2 Truck(s) 4 Man@ 50 per hr hours = 50
credit card (with 4% processing fee)	1
	————————————————————————————————————
	extra man @ per hr bours=
Rights and responsibilities Guide	Date Start $230$ Stop $430 = 8$
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop =
"Your Rights and Responsibilities as a Moving Company Customer"	Date Start Stop =
Customer:	
Talinatan	Mover/ Packer Log
Estimates:	Mover/ Packer Log
I did not request a written estimate on this shipment and	Driver Chris Mover Brian
Understand I will be required to pay charges shown on this contract.	Driver C. Driving Mover 1.77 (A.D.)
I understand this shipment is moving under a binding estimate and	Driver Davveli Mover Wike
that I will be required to pay the amount shown on that estimate.	Driver Daveti Mover VIIKC
I understand this shipment is moving under a non binding estimate.	Packer Packer
NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	Packer
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	at per unit
60 cents per pound per article. NO CHARGE	at at
Depreciated Valuation. I release this shipment to a value	
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value OR	at
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:	
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE #
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD #
Replacement cost Coverage / \$0 Deductible I release this	EXP DATE CK #
shipment to a value of \$3.50 per pound times the shipment	
Wt. at a rate of \$1.07 per \$100 of declared value.	
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	Moving/ Packing Charge
AS NOTED IN THE NOTES SECTION	Additional Valuation
AS NOTED IN THE NOTES SECTION	Troutional Valuation
ATT . 11 TT	
Receipt for Goods/ Driver	Materials
Villa in it is a second	Tax \Co.30
Customer See 10 11 100 100 100 100 100 100 100 100	
	Subtotal <u>1306-29</u>
Notes	Tip 700 45
	· · · · · · · · · · · · · · · · · · ·
	Total 1506.80

#### BROOKS **A&A** Moving 14931 22<sup>ND</sup> Ave W Lynnwood, WA 98037

**SEATTLE** (206)545-2840

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

**BILL OF LADING # EASTSIDE** 07390 (425) 454-4250

HG# 61386

DAMAGE NOTED:

DATE:

FROM subject to conditions on			ŢO	
Customer: Territa Saladino	Phone:	75.74	1- 7142	,
Address: 16619 COVEN WILL # 1303	Contact:			
(Manuago)	Delivery Addre	ss: -720	0 33	10 K NZ
Stops At: 98037	11/0	MUSUN	ile s	不みつつ
Customer must indicate choices below	Overnight Hold	<u> </u>		age of
Payment The Customer and carrier agree that payment, at time of delivery,	Time Record	ر— م ا	#	
will be made by :cashcheckmoney order	Truck(s)	Man@	@ <u>**/!&gt;</u> per l	r' <u>4 - 1 )</u> hours =
credit card (with 4% processing fee)	Packers	(a)	per hr	,
	extra ma		per hr	hours=
Rights and responsibilities Guide				p\) \\\ =4.25
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date	Start		
"Your Rights and Responsibilities as a Moving Company Customer"	Date		Sto	p=_
Customer:	Date	Start	Sto	p = " ig
	·			
Estimates:	Mover/ Packer L	.og		
I did not request a written estimate on this shipment and	, , ,	100		
Understand I will be required to pay charges shown on this contract.	Driver /	15	Mover_	BrION
I understand this shipment is moving under a binding estimate and		-		•
that I will be required to pay the amount shown on that estimate.	Driver	·	Mover_	Wijke
I understand this shipment is moving under a non binding estimate.	1			
NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer		Packer	<del></del>
estimate given to me, the carrier must release shipment upon payment of no				
more than 110% of the estimate (plus any supplemental estimates).	Packer		Packer	
Valuation:	36.4		. •	
	Materials, Ad	ditional Ser		
Basic value protection. I release this shipment to a value of			_ at	per unit
60 cents per pound per article. NO CHARGE			at	
Depreciated Valuation. I release this shipment to a value		•	at	
of \$2 per pound times the shipment weight at a rate of				
\$.89 per \$100 of declared value OR			_ at	,
I declare a lump sum total dollar valuation on this entire shipment of			at	•
\$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	DRIVERS LIC	CHNCE #		
Shipment wt. at a rate of \$.76 per \$100 of declared value.				
Replacement cost Coverage / \$0 Deductible I release this	CREDIT CAR	₩#		
shipment to a value of \$3.50 per pound times the shipment	EXP DATE		CK #_	
Wt. at a rate of \$1.07 per \$100 of declared value.	·			
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	Movin	ıg/ Packir	ig Charge	
AS NOTED IN THE NOTES SECTION	7	lditional <b>V</b>		
AS NOTED IN THE NOTES SECTION	Au	uiuonai	v aiuativii	
Bossint for Conda Driver of				
Receipt for Goods/ Driver		N	Materials	
a demanda solado (a)			Tax	42,00
Customer Janada Achaduse				
Notes			Subtotal	<u>:581 73 </u>
			Tip	<u> </u>
		•		561.75
- mach			- 0000	<u> </u>

#### BROOKS A&A Moving 14931 22ND Ave W Lynnwood, WA 98037

**SEATTLE** (206)545-2840

**NORTH KING SNOHOMISH CO** 

**BILL OF LADING #** EASTSIDE U

(425) 454-4250

HG# 61386

DAMAGE NOTED:

(425)742-0139

Customer: SUP THEKEY Phone: (125-227	10	_
	5761	
Address: 201 29+HD(SE Contact:		
Delivery Address: 416	14 11171 STSE	
Stops At:	4 Gove	
Customer must indicate choices below Overnight Hold At:	100/CX	
Payment: The Customer and carrier agree that payment, at time of delivery, Time Record	D	
will be made by :cashcheckmoney orderTruck(s) Man(	(2) per hr hours = $(3)$	<b>感</b> 随勤
credit card (with 4% processing fee)		
rackers (tt.)	per hr hours =	
extra man @		
Rights and responsibilities Guide Date Start	2.45 Stop 245 = 6.	
blooks A&A Moving gave me, or I declined, copy of the brochure Date Start	Stop =	·
"Your Rights and Responsibilities, as a Moving Company Customer"  Customer:	Stop=	
Customer: Owe "Time.		٠ ٠
Estimates: Mover/ Packer Log		-
P.T. I did not request a written estimate on this shipment and	<u> </u>	19
Understand I will be required to pay charges shown on this contract.  Driver R. C.	Mover	
I understand this shipment is moving under a binding estimate and		
that I will be required to pay the amount shown on that estimate.  Driver	Mover	
I understand this shipment is moving under a non binding estimate.		
NOTE: if the charges shown on this bill exceed the charges on the non-binding Packer	Packer	
estimate given to me, the carrier must release shipment upon payment of no		4.4
more than 110% of the estimate (plus any supplemental estimates). Packer	- ·	
more than 110% of the estimate (plus any supplemental estimates).  Packer	Packer	
Valuation: Materials, Additional Ser		1 1. 13 13
Valuation:  D.T. Basic value protection. I release this shipment to a value of	vices	
Valuation:	vices at per unit	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Valuation:  D.T. Basic value protection. I release this shipment to a value of	vices at per unit	
Valuation:	vices at per unit	
Valuation:	vices at per unit	
Valuation:  Output  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  Materials, Additional Ser	vices at per unit at at	
Valuation:	vices at per unit at at	
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Valuation:	vicesat per unit at atatat	
Valuation:  Output  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  DRIVERS LICENSE # **	vicesat per unit at atatat	
Valuation:  D.T. 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 \$	vices at per unit at at at at at	
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Valuation:  Output  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	vices at per unit at at at at at	
Valuation:  D.T. 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 wt. at a rate 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.	vices at per unit at at at at ct CK#	
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Valuation:  D.T. 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 wt. at a rate 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.	vices at per unit at at at at control of the contro	
Valuation:	vices at per unit at at at at control of the contro	
Valuation:  Output  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 w. 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 w. at a rate of \$1.07 per \$100 of declared value.  ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT  AS NOTED IN THE NOTES SECTION  Materials, Additional Ser  Materials, Additional Ser	vices at per unit at	
Valuation:  Output  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 \$	vices at per unit at at at at at control at	
Valuation:  Output  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 w. 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 w. at a rate of \$1.07 per \$100 of declared value.  ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT  AS NOTED IN THE NOTES SECTION  Materials, Additional Ser  Materials, Additional Ser	vices at per unit at	
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.  ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT  AS NOTED IN THE NOTES SECTION  Receipt for Goods/ Driver  Customer  Materials, Additional Ser  Materials, Additional Ser	vices at per unit at at at at at control at	
Valuation:  Output  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 \$	at per unit at	
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.  ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT  AS NOTED IN THE NOTES SECTION  Receipt for Goods/ Driver  Customer  Materials, Additional Ser  Materials, Additional Ser	vices at per unit at	

Lynnwood, WA 98037

**SEATTLE** 

**BILL OF LADING # NORTH KING** 

EASTSIDE 07392

(206)545-2840

SNOHOMISH CO

(425) 454-4250

HG# 61386

(425)742-0139

DATE:

FROM subject to conditions on t	
Customer: Sauce Knews	Phone: 4/7<-771-32.19
Address: 200 194 TO ST SLD	Contact:
Pothell 98012	Delivery Address:
Stops At:	Sockyonish
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record.
will be made by:cashcheckmoney order	Truck(s) / Man@ per hr hours =
	<u> </u>
credit card (with 4% processing fee)	Packers @ per hr hours =
;	
D: 4	extra man @ per hr hours=
Rights and responsibilities Guide	Date Start 1:45 Stop Sty = 4.5
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop =
"Your Rights and Responsibilities as a Moving Company Customer"	Date Start Stop =
Customer:	
Estimates:	Mover/ Packer Log
I did not request a written estimate on this shipment and	The state of the s
Understand I will be required to pay charges shown on this contract.	Driver My S Mover Will a
I understand this shipment is moving under a binding estimate and	V V
that I will be required to pay the amount shown on that estimate.	DriverMover_
Lunderstand this shipment is moving under a non binding estimate.	
NOTE: if the charges shown on this bill exceed the charges on the non-binding	PackerPacker
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
	- Appendix
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	at per unit
60 cents per pound per article. NO CHARGE	
Depreciated Valuation. I release this shipment to a value	at
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value OR	, r <b>at</b>
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:	
	· ·
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE #
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD #
Replacement cost Coverage / \$0 Deductible I release this	EXP DATE CK #
shipment to a value of \$3.50 per pound times the shipment	
Wt. at a rate of \$1.07 per \$100 of declared value.	Maria (Danis Cuara
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	Moving/ Packing Charge
AS NOTED IN THE NOTES SECTION	Additional Valuation
Receipt for Goods/ Drivers	-Cr
	Materials
Customer Mach	Tax 47.∞
Cusionici · government salving	Subtotal 530.50
Notes, 1	Subtotal
<b>(b</b> )	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	Total
4/1	10 - 20 - 10 - 10 - 10 - 10 - 10 - 10 -
DIM CONTROL OF THE CO	
DAMAGE NOTED:	WINI TONK 1

### BROOKS A&A Moving 14 22ND Ave W

Lynny-god, WA 98037

**SEATTLE** 

(206)545-2840

#### **BILL OF LADING #**

NORTH KING SNOHOMISH CO EASTSIDE 07393

(425) 454-4250

gan

HG# 61386

DAMAGE NOTED:

(425)742-0139

FROM Subject to conditions on	
Customer: Kyisten Surosan	Phone: 206-366-8364
Address: 19853 25TH Aug NE #312	Contact: 206-898-2746
Shoreline 98155	Delivery Address: 1890() (08th AVE N.t.
Stops At:	Kenmore G-206
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record 2 4-1-
will be made by :cashcheckmoney order	Time Record Man@
credit card (with 4% processing fee)	Packers @ per hr hours =
	extra man @ per hr hours=
Rights and responsibilities Guide	Date 9-19-04 Start 8:45 Stop5:15 = X.
Brooks A&A Moving gave me, or I declined, copy of the brochure	DateStart Stop =
"Your Rights and Responsibilities as a Moving Company Customer"	
Customer: L. Bustin brenson	DateStartStop =
Estimates:	Mover/ Packer Log
77 did not request a written estimate on this shipment and	Driver Crawford Mover Josh
Understand I will be required to pay charges shown on this contract.	Driver CYCLSTOV A Mover SOSVI
I understand this shipment is moving under a binding estimate and	Driver Mover
that I will be required to pay the amount shown on that estimate.	DriverMover
I understand this shipment is moving under a non binding estimate.	Packer Packer
NOTE: if the charges shown on this bill exceed the charges on the non-binding	rackeirackei
estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
more than 11070 of the estimate (plus any supplemental estimates).	1 dokei rackei
	į
Valuation:	Materials Additional Services
Valuation:  Resign value protection. I release this shipment to a value of	Materials, Additional Services
Rasic value protection. I release this shipment to a value of	at per unit
Rasic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE	i i
Rasic 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	at per unit
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Rasic 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, EXCIPT AS NOTED IN THE NOTE\$ SECTION  Receipt for Goods/ Driver	at
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BROOKS **A&A Moving** 14931 22<sup>ND</sup> Ave W Lynnwood, WA 98037

SEATTLE (206)545-2840

NORTH KING SNOHOMISH CO (425)742-0139

**BILL OF LADING#** 

EASTSIDE 0739

(425) 454-4250

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 FROM subject to conditions on	the back of this form TO
Customer: CILIVI T VCVVIDSCA	Phone: 201-605 - 65×5
Address: 14715 NE WORK William	Contact:
o cicyosinonila	Delivery Address: 14021 - 20 711 Ave N
Stope At ( War Dinville Heart Storage)	V Coopernuille
Customer must indicate choices below	Overnight Hold At:
'ayment: The Customer and carrier agree that payment, at time of delivery,	Time Record
will be made by :cashcheck money order	Truck(s) $\angle$ Man@ $^{+}$ per hr $\bigcirc$ hours =
credit card (with 4% processing fee)	Packers @ per hr hours =
	Packers @ per hr hours = hours = hours =
ghts and responsibilities Guide	Date Start 8170 Stop 8130 =
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop =
"Your Rights and Responsibilities as a Moving Company Customer"	Date Start Stop =
Customer:	
Estimates:	Mover/ Packer Log
I did not request a written estimate on this shipment and	Driver Chris Mover Brian
Inderstand I will be required to pay charges shown on this contract.	Driver ( 1/1/) Mover 1 Mover
I understand this shipment is moving under a binding estimate and nat I will be required to pay the amount shown on that estimate.	Driver Mover
I understand this shipment is moving under a non binding estimate.  IOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
stimate given to me, the carrier must release shipment upon payment of no	
nore than 110% of the estimate (plus any supplemental estimates).	PackerPacker
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	at per unit
/ 60 cents per pound per article. NO CHARGE	at
Depreciated Valuation. I release this shipment to a value	at
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value <u>OR</u>	
declare a lump sum total dollar valuation on this entire shipment of	at
and select the following:  Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	
Shipment wt. at a rate of \$.76 per \$100 of declared value.	DRIVERS LICENSE #
Replacement cost Coverage / \$0 Deductible I release this	CREDIT CARD #
shipment to a value of \$3.50 per pound times the shipment	EXP DATECK#
Wt. at a rate of \$1.07 per \$100 of declared value.	
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	Moving/ Packing Charge
AS NOTED IN THE NOTES SECTION // /	Additional Valuation
Receipt for Goods/ Driver	Materials ———
to brillian have	
Customer	1ax //
iotes	Subtotal 490.00
The same of the sa	/ Tip
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	11 1 1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/
AMACE NOTED	
AMAGE NOTED:	

unwood, WA 98037

SEATTLE (206)545-2840

#### BILL OF LADING #

NORTH KING SNOHOMISH CO (425)742-0139 EASTSIDE 07395

(425) 454-4250 //-/Pm

HG# 61386

DATE: 9/18/04

Tip Total

Customer: This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Moving to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and 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 206-718-Phone: Contact: Address: Delivery Address: Stops At: mwaa Overnight Hold At: Customer must indicate choices below Payment: The Customer and carrier agree that payment, at time of delivery, Time Record <u>Z\_Man@</u> 975 per hr 4.0 hours = will be made by : cash check money order Truck(s) credit card (with 4% processing fee) **Packers** per hr hours = per hr - 18-04 Start 12:00 Stop4.00 Rights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure Date 7 Start Stop "Your Rights and Responsibilities as a Moving Company Customer" Date Start Stop Customer > Estimates Mover/ Packer Log If did not request a written estimate on this shipment and Driver Crawford Mover Josh Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and Mover that I will be required to pay the amount shown on that estimate. Driver I understand this shipment is moving under a non binding estimate. Packer Packer NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no Packer \_\_\_\_ Packer more than 110% of the estimate (plus any supplemental estimates). Valuation: Materials, Additional Services Basic value protection. I release this shipment to a value of at \_\_\_\_\_ per unit \_\_\_\_ 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of at \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \_\_\_\_\_and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the DRIVERS LICENSE # Shipment wt. at a rate of \$.76 per \$100 of declared value. CREDIT CARD# Replacement cost Coverage / \$0 Deductible I release this EXP DATE shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value. Moving/ Packing Charge ALL GOODS RECEIVED IN GOOD CONDITION EXC **Additional Valuation** AS NOTED IN THE NOTES SECTION Receipt for Goods/ Driver **Materials** Customer Subtotal

#### BROOKS **A&A Moving** 14931 22<sup>ND</sup> Ave W Lynnwood, WA 98037

SEATTLE (206)545-2840

BILL OF LADING #
NORTH KING E

EASTSIDE 07396

SNOHOMISH CO (4

(425) 454-4250 9cm

HG# 61386

(425)742-0139 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 subject to conditions on the back of this form

TO

Customer: Day Matchett

Phone: 425.741.7314

Address: 508.4607

Customer: Jay Matchett	Phone: 425.741.7314
Address: 508. 164TM ST SW #D104	Contact: 425-402 - 450
Lynnwood	Delivery Address: 2009 Grand Ave
Stops At: (Mill wood)	Everett 98201
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 money order	Time Record Z Man 80 per hr 2-75 hours =
credit card (with 4% processing fee)	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:	extra man @ per hr hours=   Date
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         Mover
Kaluation: Basic value protection. I release this shipment to a value of	Materials, Additional Services
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	at per unit at at at
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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	atatatatatatatatCREDIT CARD #
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	atat

DAMAGE NOTED:

#### BROOKS **A&A** Moving 14931 22<sup>ND</sup> Ave W Lynnwood, WA 98037

SEATTLE (206)545-2840

NORTH KING SNOHOMISH CO (425)742-0139

BILL OF LADING #
NORTH KING EASTSIDE 07397

(425) 454-4250 AGM

HG# 61386

DAMAGE NOTED:

DATE: 1100 10

FROM subject to conditions on	
Customer: ANDANYAGE NOVICO	Phone: 475-8/11-8345
Address: COS COSTI LICE # MISS	Contact:
Kirkkand 98034	Delivery Address: 12010 - 12011 LN NE
Stops At:	Kraktora 95074
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record
will be made by :cashcheckmoney order	Truck(s) / Man@ per hr hours =
credit card (with 4% processing fee)	Packers @ S' 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	Date Start 1//5 Stop///5= S
"Your Rights and Responsibilities as a Moving Company Customer"	Date Start Stop =
Customer ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	DateStart=
7 /	
Estimates:	Mover/ Packer Log
I did not request a written estimate on this shipment and	The Day
Understand I will be required to pay charges shown on this contract.	Driver F.O.K. Mover Darrely
I understand this shipment is moving under a binding estimate and	Driver Mover
that I will be required to pay the amount shown on that estimate.  I understand this shipment is moving under a non binding estimate.	Diver
NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
(proving supplemental delimination).	
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	at per unit
60 cents per pound per article. NO CHARGE	at
Depreciated Valuation. I release this shipment to a value	, — , — , — , — , — , — , — , — , — , —
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value OR	at
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:	
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE # N 2 BL 2 A 1 2 2
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD#
Replacement cost Coverage / \$0 Deductible I release this	
shipment to a value of \$3.50 per pound times the shipment	EXP DATE CK#
Wt. at a rate of \$1.07 per \$100 of declared value.	
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	Moving/ Packing Charge
AS NOTED IN THE NOTES SECTION	Additional Valuation
-a (n - A	26113
Receipt for Goods/ Driver	
	Materials
Customer By Marie	Tax 2/36
Notes	Subtotal 2 6/850
	Tip
	Total 26
	<u> </u>

Lynnwood, WA 98037

**SEATTLE** 

(206)545-2840

#### **BILL OF LADING #**

NORTH KING

SNOHOMISH CO (425

EASTSIDE 07398

(425)742-0139

(425) 454-4250

DATE:

y Z-spa

HG# 61386

DAMAGE NOTED:

FROM Subject to conditions on	the back of this form
Customer: Steve House's	Phone: 425-359-2069
Address: 11605 12th 1155	Contact: 6/25 327 6270
8068P HAR 903	Delivery Address: 4426 130THSTSE
Stops At:	Surrett
Customer must indicate choices below	Y Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by : cash check money order	Truck(s) Man@
credit card (with 4% processing fee)	Packers @ per hr hours =
	extra man @ per hr hours=
Rights and responsibilities Guide	Date Start / Stop 6:30 =
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop =
"Your Rights and Responsibilities) as a Moving Company Customer"	Date Start Stop =
Customer:	
Estimates:	Mover/ Packer Log
I did not request a written estimate on this shipment and	1 miles to the second second
Understand I will be required to pay charges shown on this contract.	Driver Rick Mover Darrey
I understand this shipment is moving under a binding estimate and	
that I will be required to pay the amount shown on that estimate.	Driver Mover
I understand this shipment is moving under a non binding estimate.	Packer Packer
NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no	1 deket1 deket
more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
more than 11070 of the confine (prastan) supplemental confinences).	
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	at per unit
60 cents per pound per article. NO CHARGE	
Depreciated Valuation. I release this shipment to a value	at
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value OR	<u> </u>
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:	
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE # POFFE DE SA GELES
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD #
Replacement cost Coverage / \$0 Deductible I release this	EXP DATE CK# 5000000000000000000000000000000000000
shipment to a value of \$3.50 per pound times the shipment	EAI DAIL
Wt. at a rate of \$1.07 per \$100 of declared value.	
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	Moving/ Packing Charge
AS NOTED IN THE NOTES SECTION	Additional Valuation
***	2 100
Receipt for Goods/ Driver	Materials
	# F 17 72
Customer	Tax
Notes	Subtotal 4/36
Notes	Tip
	Total V/32
	Total James
	7

Lynnwood, WA 98037

DAMAGE NOTED:

SEATTLE

NORTH KING

EASTSIDE 07400

(206)545-2840

SNOHOMISH CO

(425) 454-4250 Oliver

HG# 61386 425-337-661

(425)742-0139 7 40-300

**BILL OF LADING #** 

DATE: 1/2/04

FROM subject to conditions on t	
Customer: 1000 Etg.	Phone: 425-821-7024
Address: Wight ME ILIGITH CT	Contact: CICICI ACTO (RU)
Butnell	Delivery Address:
Stops At:	Burney A
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by :cashcheckmoney order	Time Record Truck(s) Z. Man@ per hr hours =
credit card (with 4% processing fee)	Packers @ per hr hours =
A A	extra man @ per hr hours=
Rights and responsibilities Guide	Date Start Start Stop 17145 = U
Brooks A&A Moving gave me, of I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer:	Date Start Stop =   Date Start Stop =
	16
Estimates: I did	Mover/ Packer Log
Understand I wi	Driver ( / ) ( ) Mover Mover
I und	
that I will be rec	DriverMover
I und te.  NOTE: if the ct. ting	PackerPacker
estimate given 1	
more than 1109	Packer Packer
Valuation:	Water Added to
	Materials, Additional Services
Basi	at per unit
60 c	<u>at</u> at
Dep	at
of $\$$	
\$.85	at
I declare a l	<u> </u>
8 acraelation	
Rep	
this	DRIVERS LICENSE #
Shipment with at a rate of the re-	CREDIT CARD #
Replacement cost Coverage / \$0 Deductible I release this	EXP DATE CK#
shipment to a value of \$3.50 per pound times the shipment	CR#
Wt. at a rate of \$1.07 per \$100 of declared value.	
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	Moving/ Packing Charge
AS NOTED IN THE NOTES SECTION	Additional Valuation
15	
Receipt for Goods/ Driver	
	Materials
Customer Rob Sire	Tax Allerton
Notes MORK Con they a control 6.204	Subtotal <u>326 60</u>
mode to be followed and	Tip
	Total
	<del>*************************************</del>

14931 22 Ave w Lynnwood, WA 98037 **SEATTLE** 

(206)545-2840

#### **BILL OF LADING #**

NORTH KING

SNOHOMISH CO (425)742-0139 EASTSIDE 07408

(425) 454-4250 (MM

HG# 61386

DAMAGE NOTED:

FROM subject to conditions on	
Customer: SIMOKIA	Phone: 206-784 3930
Address: 1925 1900 (155 57 #305)	Contact: 437 670-9913
SPORTO 98157	Delivery Address: 650 Elyn Went You
Stops At:	<u> </u>
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	Time Record
will be made by :cashcheckmoney order	Truck(s) Man@ X() per hrhours =
credit card (with 4% processing fee)	Packers @ per hr hours =
	extra man @ per hr hours=
Rights and responsibilities Guide	Date 7/250 Start 4(10) Stop L.f. 100=
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop =
"Your Rights and Responsibilities as a Moving Company Customer"	Date Start Stop =
Customer: Warle 2	Date Start Stop
Estimates:	Mover/ Packer Log/
I did not request a written estimate on this shipment and	KICK O'
Understand I will be required to pay charges shown on this contract.	Driver Mover 17
I understand this shipment is moving under a binding estimate and	To T
that I will be required to pay the amount shown on that estimate.	Driver Mover
I understand this shipment is moving under a non binding estimate.	
NOTE: if the charges shown on this bill exceed the charges on the non-binding	PackerPacker
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	PackerPacker
TY T	36
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	at per unit
60 cents per pound per article. NO CHARGE	at
Depreciated Valuation. I release this shipment to a value	at
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value <u>OR</u>	
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:	· · · · · · · · · · · · · · · · · · ·
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE # 5 I MION WE 654
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD #
Replacement cost Coverage / \$0 Deductible I release this	EXP DATE CK # 2// C
shipment to a value of \$3.50 per pound times the shipment	
Wt. at a rate of \$1.07 per \$100 of declared value.	Moving/ Packing Charge
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	
AS NOTED IN THE NOTES SECTION	Additional Valuation
5,7000	
Receipt for Goods/ Driver	Materials
MIL VILLE XXI	Cacura XIOTIO Tax
Customer VV () VV C 7/2 A-4	1 Section 1 Land Street LAA
Customer V //V · C	
	5 Subtotal
Notes	
	Subtotal Tip
	5 Subtotal

# 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) 454-425

DATE:

HG# 61386

Customer: This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Moving to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including

Tokyo FROM subject to conditions on	the back of this form TO
Customer: Laxena Mills	Phone: 425-489-6502
Address: 16367 119TH Tex. NE	Contact: 482-1878 419-1035
Bothell 98011	Delivery Address: 7216 Autumn Aus
Stops At:	Snogralmie 629-42
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	Time Record 1 Truck(s) Z Man@ 15 per hr 175 hours =
credit card (with 4% processing fee)	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   Graph   Hours
Estimates:  Adid 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 Mover  Driver CVAL Pord Mover Facker  Packer Packer  Packer Packer
Valuation:  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 w. 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, EXCEPTION  Receipt for Goods/ Driver	Materials, Additional Services
Notes	Tax 31.71 Subtotal Tip Total 287-96

DAMAGE NOTED

Lynnwood, WA 98037

SEATTLE (206)545-2840

BILL OF LADING #

NORTH KING SNOHOMISH CO (425)742-0139 EASTSIDE 07413

(425) 454-4250 9WM

HG# 61386

4 BODO 3

DATE: 9 24/04

Customer: This bill of lading establishes a contract between you and Brooks A&A Moving. It confirms instructions and authorizes Brooks A&A Moving to move, ship, pack, and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back and that you ask for an explanation of anything that is not clear or that is different from any previous information received. This contract is subject to conditions on the back of this form 10 - 7 115 132 Phone: 425-488- 8046 Customer: YOUY (1 Contact: Address: Delivery Address: Stops At: Overnight Hold At: Customer must indicate choices below Payment: The Customer and carrier agree that payment, at time of delivery, Time Record ime Record
1 Truck(s) 2 Man@ XO per hr ZO hours = will be made by: cash check \_ credit card (with 4% processing fee) **Packers** per hr extra man @ Rights and responsibilities Guide Start 9 Date Stop 4 Brooks A&A Moving gave me, or I declined, copy of the brochure Start Date Stop "Your Rights and Responsibilities as Moving Company Customer"
Customer: Start Date Stop Mover/ Packer Log Estimates: I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. Mover Driver I understand this shipment is moving under a non binding estimate. Packer Packer NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no Packer Packer more than 110% of the estimate (plus any supplemental estimates). Materials, Additional Services Valuation: Basic value protection. I release this shipment to a value of at \_\_\_\_\_ per unit \_\_\_ 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value \_\_\_\_\_ at \_\_\_\_ of \$2 per pound times the shipment weight at a rate of at \_\_\_\_ \$.89 per \$100 of declared value 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 DRIVERS LICENSE # Shipment wt. at a rate of \$.76 per \$100 of declared value. CREDIT CARD # Replacement cost Coverage / \$0 Deductible I release this EXP DATE shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value. Moving/ Packing Charge . ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT Additional Valuation AS NOTED IN THE NOTES SECTION Receipt for Goods/ Driver Materials Customer WW.D Subtotal Tip

Lynnwood, WA 98037

SEATTLE (206)545-2840

#### BILL OF LADING #

NORTH KING SNOHOMISH CO (425)742-0139 EASTSIDE 07414

(425) 454-4250 Qcm

HG# 61386

DAMAGE NOTED:

DATE: 9/25/04

FROM Subject to conditions on	the calck of this form
Customer: (OYNIA Stetenic	Phone: 206 108-5360
Address: 2440 western the # 205	Contact: 206.618-3340
Seatlo	Delivery Address: 1808 25157 PCSS
Stops At:	Samamos 98075
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record _ dt. N.C
will be made by : cashcheckmoney order	Time Record Man@ per hr 1 5 hours =
credit card (with 4% processing fee)	
Rights and responsibilities Guide	Date Start Stop Stop Stop Stop Stop Stop Stop Sto
Brooks A&A Moving gave me, or Edeclined, copy of the brochure	Date Start Stop Stop Stop
"Your Rights and Responsibilities as a Moving Company Customer"	Date Start Stop -
Customer: X	Date Start Stop =
Estimates:	Mover/ Packer Log
did not request a written estimate on this shipment and	- D Cod - Tel
Understand I will be required to pay charges shown on this contract.	Driver Crawford Mover Josh
I understand this shipment is moving under a binding estimate and	
that I will be required to pay the amount shown on that estimate.	Driver Mover
I understand this shipment is moving under a non binding estimate.	Packer Packer
NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
more than 11070 of the estimate (plus any supplemental estimates).	- I tolter
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	at per unit
60 cents per pound per article. NO CHARGE	
Depreciated Valuation. I release this shipment to a value	at
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value OR	at
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:	
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE #
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD #
Replacement cost Coverage / \$0 Deductible I release this	EXP DATE CK#
shipment to a value of \$3.50 per pound times the shipment	\$000
Wt. at a rate of \$1.07 per \$100 of declared value.	
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	Moving/ Packing Charge
AS NOTED IN THE NOTES SECTION	Additional Valuation
	•
Receipt for Goods/ Driver	Materials
Customer	Tax <u>81.80</u>
Notes V	Subtotal
140002	Tip A
	Total 1001.00
	Totaly, ////

#### BROCKS **A&A** Moving 14931.22<sup>ND</sup> Ave W Lynnwood, WA 98037

SEATTLE

(206)545-2840

#### BILL OF LADING #

NORTH KING

EASTSIDE 07416

SNOHOMISH CO (425)742-0139 (425) 454-4250

HG# 61386

DATE: GIRSION

FROM , subject to conditions on	
Customer: Gred Houries	Phone: 475 806 × 220
Address: 18541 134THDL MA	Contact:
Woodinuille 9x07a	Delivery Address: 20109-27-1008
Stops At:	Bothell 98012
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree/that payment, at time of delivery,	Time Record
will be made by : cash check money order	Truck(s) Man@ \ per hr k hours = 22
credit card (with 4% processing fee)	Packers @ per hr hours =
	extra man @ per hr hours=
Rights and responsibilities Guide	Date 11-25 1 Start 8 1 Stop 5. 30 = 7.75
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop =
"Your Rights and Responsibilities as a Moving Company Customer"	Date Start Stop =
Customer:	Date: Start Stop
Essimates:	Moved Packer Log Darren
I did not request a written estimate on this shipment and	
Understand I will be required to pay charges shown on this contract.	Driver Mover Dyla V
I understand this shipment is moving under a binding estimate and	Driver Mover Workstandings
that I will be required to pay the amount shown on that estimate.	Driver Mover Works Mover
I understand this shipment is moving under a non binding estimate.	Date of the same
NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer Rober Tober
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	PackerPacker
Valuation:	Materials, Additional Services
<b>EXAMPLE 2</b> Basic value protection. I release this shipment to a value of	at per unit
60 cents per pound per article. NO CHARGE	
Depreciated Valuation. I release this shipment to a value	at
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value OR	at
I declare a lump sum total dollar valuation on this entire shipment of	at The state of th
\$ and select the following:	
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE # 1200 15500
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD # 4/38/54/75/462/98/65
Replacement cost Coverage / \$0 Deductible I release this	EXP DATE PROPERTY CK#
shipment to a value of \$3.50 per pound times the shipment	
Wt. at a rate of \$1.07 per \$100 of declared value.	Moving/ Packing Charge <u>4/25</u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	
AS NOTED IN THE NOTES SECTION!	Additional Valuation 385
Receipt for Goods/ Driver	Materials
Charles	
Customer	Tax 95.06
C / X N/W	Subtotal
Notes	Tip
	Total 128 5.66
	1 Otal _//st & rest
	. 1
DAMAGE NOTED	······································

#### SALE

DATE: 09/26/04

TIME: 09:55:49

INV#: 07416

ACCT: 4388549152462198 EXP: 0107

TYPE: Visa

APPROVAL 026678

moving 1080.66 Sub-Total 1080.66 1080.66 Total Amount

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

RETAIN THIS COPY FOR YOUR RECORDS

256 A.

Lynnwood, WA 98037

**SEATTLE** 

**NORTH KING** 

**BILL OF LADING # EASTSIDE** 07417

(206)545-2840

SNOHOMISH CO (425)742-0139

(425) 454-4250

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 Phone: Customer:

Address: 1433-1 2 2 1 (This	206-423-3126
WOSHINGINE GIRUTTO	Delivery Address: 25211 NE 78711WY
Stops At:	Brown 98053
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	Time Record Man@ 75 per hr hours = 4, 5
credit card (with 4% processing fee)	Packers @ per hr hours = extra man @ per hr hours=
Rights and responsibilities Guide	Date Start _ Stop 100 = 4.25
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop =
"Your Rights and Responsibilities as a Moving Company Customer"	Date   Start   Stop =
Customer:	
Estimates:	Mover/ Packer Log
<u>A V C</u> I did not request a written estimate on this shipment and	
Understand I will be required to pay charges shown on this contract.	Driver Mover
I understand this shipment is moving under a binding estimate and	D.:
that I will be required to pay the amount shown on that estimate.	Driver Mover
I understand this shipment is moving under a non binding estimate.  NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	PackerPacker
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	atper unit
60 cents per pound per article. NO CHARGE	at
Depreciated Valuation. I release this shipment to a value	at
of \$2 per pound times the shipment weight at a rate of	
\$.89 per \$100 of declared value <u>OR</u>	at
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:	
Replacement cost Coverage / \$300 Deductible I release	332 H
this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE # (A) P 22 P
Shipment wt. at a rate of \$.76 per \$100 of declared value.  Replacement cost Coverage / \$0 Deductible I release this	CREDIT CARD #
shipment to a value of \$3.50 per pound times the shipment	EXP DATE CK # <u>3, 7 4.5</u>
Wt. at a rate of \$1.07 per \$100 of declared value.	
	Moving/ Packing Charge
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	Additional Valuation
AS NOTED IN THE NOTES SECTION	12 10 75
Receipt for Goods/ Driver & The The Common C	
Receipt for Goods Differ	Materials
Customer AM RELL	Tax #8
	Subtotal 347
Notes at Therefore Therefore	Tip
North Control of the	Total
MA Property of the Control of the Co	Total

DAMAGE NOTED:

Lyngwood, WA 98037

SEATTLE (206)545-2840

#### BILL OF LADING #

NORTH KING

(425) 454-42

EASTSIDE 07419

HG# 61386

DAMAGE NOTED:

SNOHOMISH CO (425)742-0139

DATE: 9-26-04

FROM subject to conditions on	
Customer: NEUSSA BONZEV	Phone: 20(e · 595 - 3274
Address: 21005 83 AVE W. #14	Contact:
Edmonds, Wa. 98026	Delivery Address: 334/4 934 AVE W.
Stops At:	Edmonas, Wa.
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by:cashcheckmoney order	Time Record
credit card (with 4% processing fee)	Packers @ per hr hours = extra man @ per hr hours=
Rights and responsibilities Guide	Date Start Stop Stop = Stop Stop Stop Stop Stop Stop Stop Stop
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop =
"Your Rights and Responsibilities as a Moving Company Customer" Customer ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Date Start Stop =
Estimates: /	Mover/ Packer Log
I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract.	Drive Crawford Mover Josh
	Driver Mover JOSM
I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.	Driver Mover
I understand this shipment is moving under a non binding estimate.	Direct
NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
Valgation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	at per unit
60 cents per pound per article. NO CHARGE	at
Depreciated Valuation. I release this shipment to a value	
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value <u>OR</u>	at
I declare a lump sum total dollar valuation on this entire shipment of	at
\$ and select the following:	
Replacement cost Coverage / \$300 Deductible I release	
this chinment to a radius of \$2.50 per pound times the	
this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE #
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD #
Shipment wt. at a rate of \$.76 per \$100 of declared value.  Replacement cost Coverage / \$0 Deductible I release this	DRIVERS LICENSE #
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD # EXP DATE  CK#
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	CREDIT CARD # CK # CK # Moving/ Packing Charge
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.	CREDIT CARD # EXP DATE  CK#
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	CREDIT CARD # CK # CK # Moving/ Packing Charge
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	CREDIT CARD # CK # CK # CK # Additional Valuation
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 2 2 COULDS	CREDIT CARD # CK # CK # Moving/ Packing Charge Additional Valuation Materials
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	CREDIT CARD # CK # CK # Moving/ Packing Charge Additional Valuation  Materials Tax 17.80
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 2 2 COULDS	CREDIT CARD # CK # Moving/ Packing Charge Additional Valuation  Materials  Tax Subtotal
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 2 Control  Customer 2 Control	CREDIT CARD # CK # CK # Moving/ Packing Charge Additional Valuation  Materials Tax Subtotal Tip
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 2 Control  Customer 2 Control	CREDIT CARD # CK # Moving/ Packing Charge Additional Valuation  Materials  Tax Subtotal

Lynnwood, WA 98037

**SEATTLE** (206)545-2840

**NORTH KING SNOHOMISH CO** 

**BILL OF LADING #** EASTSIDE 074

(425)742-0139

(425) 454-4250

HG# 61386

DAMAGE NOTED:

DATE:

FROM Subject to conditions on	the tack of this form
Customer: Region Miscell	Phone: 427 . 274 - 4879
Address: 7008 7th Ty S.E.	Contact: 425-471-1/017
Everett, Wa 98205	Delivery Address: (2) (1) State Ave.
Stops At:	Marx Wille, Da 98220
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record
will be made by cash check money order	Truck(s)Man@per hrhours =
credit card (with 4% processing fee)	
Cream cand (with 476 processing rec)	Packers @per hr hours =
	extra man @ per hr hours=
Rights and responsibilities Guide	Date 9510 Start 220 Stop 250 = 2.75
Brooks A&A Moving gave me, of Edeclined, copy of the brochure	Date Start Stop =
"Your Rights and Responsibilities as Moving Company Customer"	Date Start Stop =
Customer	
TO AN OAL	Many/Dalas I
Estimates:	Mover/ Packer Log
I did not request a written estimate on this shipment and	Driver RCK Mover 18+1
Understand I will be required to pay charges shown on this contract.	Driver X CK Mover 1
I understand this shipment is moving under a binding estimate and	
that I will be required to pay the amount shown on that estimate.	DriverMover_
I understand this shipment is moving under a non binding estimate.	D. J.
NOTE: if the charges shown on this bill exceed the charges on the non-binding	PackerPacker
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	PackerPacker
** 14.40	
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	at at er unit <u></u>
60 cents per pound per article. NO CHARGE	at -
Depreciated Valuation. I release this shipment to a value	
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value OR	at
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:	
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	**************************************
Shipment wt. at a rate of \$.76 per \$100 of declared value.	DRIVERS LICENSE # 5 4 2 2 2 C C COSA
Replacement cost Coverage / S0 Deductible I release this	CREDIT CARD # SSXXX COLL & SICO SICK
	EXP DATE / C) /68" /CK#
shipment to a value of \$3.50 per pound times the shipment	Jan Marie Company
Wt. at a rate of \$1.07 per \$100 of declared value.	Marring/ Poolsing Charge
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	Moving/ Packing Charge
AS NOTED IN THE NOTES SECTION	Additional Valuation
N. 177 A. 188	
Receipt for Goods/ Driver	Vis - 2705
Receipt for Goods/ Driver	Materials 22
Receipt for Goods/ Driver  Customer	Tax 22722
	Tax Subtotal Subtotal
Customer 75	Tax 22722
Customer 75	Tax ユンシュー Subtotal ユンデ

#### SALE

DATE: 09/26/04

TIME: 15:44:01

INV#: 07420

ACCT: 4888603104802087 EXP: 1005

TYPE: Visa

APPROVAL 068321

249.16 moving 249.16 Sub-Total Total Amount 249.16

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

eastside 07421

(425) 454-4250 9 AM DATE: 9-26-04

HG# 61386

DAMAGE NOTED:

(425)742-0139

FROM subject to conditions on	
Customer: Serzette Letter MAN	Phone: 200-353-1521
Address: 15 Magnolia AVE.	Contact:
Everett Wa. 98203	Delivery Address: 302 Rose Way
Stops At:	Everett, Wa. 98203
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by :cashcheckmoney order	Time Record  Truck(s) Man@ 80 per hr 55 hours =
credit card (with 4% processing fee)	Packers @ per hr hours = extra man @ per hr hours=
Rights and responsibilities Guide	extra man @ per hr hours=   Date
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop =
"Your Rights and Responsibilities as Moving Company Customer" Customer;	Date Start Stop =
Estimates:	Mover/ Packer Log
Adid not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract.	Driver Crawford Mover Josh
I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.	Driver
I understand this shipment is moving under a non binding estimate.  NOTE: if the charges shown on this bill exceed the charges on the non-binding	PackerPacker
estimate given to me, the carrier must release shipment upon payment of no	1
more than 110% of the estimate (plus any supplemental estimates).	PackerPacker
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	at per unit
60 cents per pound per article. NO CHARGE	
Depreciated Valuation. I release this shipment to a value	at
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value OR	at
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:	
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE #
Shipment wt. at a rate of \$.76 per \$100 of declared value.	
Replacement cost Coverage / \$0 Deductible I release this	CREDIT CARD #CK #_3303
shipment to a value of \$3.50 per pound times the shipment	EAI DATE CR#
Wt. at a rate of \$1.07 per \$100 of declared value.	
ALL GOODS RECEIVED BY GOOD CONDITION EXCEPT	Moving/ Packing Charge
AS NOTED IN THE NOTES SECTION	Additional Valuation
	490.00
Receipt for Goods/ Driver	Materials
Customer	Tax 37.16
	Subtotal
Notes	Tip
	Total 479.16
ta .	1
	<b>1</b>

## BROOKS **A&A** Moving 14931 22<sup>ND</sup> Ave W Lynpwood, WA 98037

**SEATTLE** 

(206)545-2840

#### BILL OF LADING #

NORTH KING SNOHOMISH CO (425)742-0139 EASTSIDE 07422

25) 454-4250

DATE: 9-26-04

HG# 61386

DAMAGE NOTED:

FROM subject to conditions on	the back of this form TO
Customer: Christian Malers	Phone:
Address: 3533 1644 ST S.W. # 335	Contact: ## C 106
Gynnwood, Wa. 98037	Delivery Address: 22433 MM MICH. Place
Stops At.	Redmond, Wa. 98053
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	Time Record Der hr hours =
	*
credit card (with 4% processing fee)	Packers @ Per hr hours = 1
72.14. J	extra man @ per hr hours=
Rights and responsibilities Guide  Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop // S = 3
"Your Rights and Responsibilities as a Moving Company Customer"	Date Start Stop =
Customer: Ami City Company Customer	Date Start =
Estimates:	Mover/ Packer Log
I did not request a written estimate on this shipment and	
Understand I will be required to pay charges shown on this contract.	Driver Rick Mover Jett
I understand this shipment is moving under a binding estimate and	D
that I will be required to pay the amount shown on that estimate.	DriverMover
I understand this shipment is moving under a non binding estimate.  NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	Packer
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	at per unit
60 cents per pound per article. NO CHARGE	at
Depreciated Valuation. I release this shipment to a value	at
of \$2 per pound times the shipment weight at a rate of	
\$.89 per \$100 of declared value <u>OR</u>	at
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:	
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE # MEYERCKZOTLE
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD#
Replacement cost Coverage / \$0 Deductible I release this	EXP DATE CK# /626_
shipment to a value of \$3.50 per pound times the shipment	VII. "
Wt. at a rate of \$1.07 per \$100 of declared value.	7.6 · /10 · 1 · /10
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	Moving/ Packing Charge
AS NOTED IN THE NOTES SECTION	Additional Valuation
C 1 200.0	3400
Receipt for Goods/ Driver \\ \( \tag{VV} \) / \( \tag{V} \)	Materials
11/2/	- 12/
Customer White Illian 1777	$Tax = \frac{2}{\sqrt{33}}$
	Subtotal 2 6/ 500
Notes	Tip
	Total 261,36
4	I Vidi Comment
	4

#### BROOKS **A&A Moving** 14931 22<sup>ND</sup> Ave W Lynnwood, WA 98037

SEATTLE (206)545-2840

NORTH KING SNOHOMISH CO

BILL OF LADING #
NORTH KING EASTSIDE 07423

(425) 454-4250 /2 - 2 PM

HG# 61386

DAMAGE NOTED:

(425)742-0139

DATE: 9-26.04

FROM subject to conditions on	the back of this form TO
Customer: Ratios/a Kasaya	Phone: 605-045-1347
Address: 4/6/7 148 AVE N.E. NN-201	Contact:
Belleville 1, 11 98007	Delivery Address:
Stops At:	
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by :cashcheckmoney order	Time Record Truck(s) Man@ 75 per hr hours =
credit card (with 4% processing fee)	Packers @ per hr hours =
Rights and responsibilities Guide	Date Start 17:115 Stop 12:15 = 13
Brooks A&A Moving gave me, or I declined, copy of the brochure	Date Start Stop =
"Your Rights and Responsibilities as a Moving Company Customer"  Customer:	Date Start Stop =
Estimates:	Mover/ Packer Log
K · U I did not request a written estimate on this shipment and	1
Understand I will be required to pay charges shown on this contract.  I understand this shipment is moving under a binding estimate and	Driver Chris Mover Bran
that I will be required to pay the amount shown on that estimate.  I understand this shipment is moving under a non binding estimate.	Driver Mover
NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no	Packer Packer
more than 110% of the estimate (plus any supplemental estimates).	PackerPacker
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	at per unit
60 cents per pound per article. NO CHARGE	at
Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value OR	at
I declare a lump sum total dollar valuation on this entire shipment of	at
\$and select the following:	
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.	DRIVERS LICENSE #
Replacement cost Coverage / \$0 Deductible I release this	CREDIT CARD #
shipment to a value of \$3.50 per pound times the shipment	EXP DATECK #
Wt. at a rate of \$1.07 per \$100 of/declared value.	
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	Moving/ Packing Charge
AS NOTED IN THE NOTES SECTION /	Additional Valuation
Receipt for Goods/ Driver / / / / / / / / / / / / / / / / / / /	Materials
Customer	Tax 26.70.
Notes	Subtotal 326.70
	Tip <u>.30</u>
	Total