





**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# 6494**

4.5  
+40.

DATE: 9/1/04 TIME: 9am  
 NAME: Linda Vella  
 PHONE: 425-252-2943  
 CONTACT: 425-501-2133  
 TEAM: Josh Brain  
 TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_

**Pick-Up Address**

205  
2918 Nassau St  
Everett 98201

**Delivery Address**

3605 Short St  
Everett

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

HOURS	RATE	DESCRIPTION	TOTAL
5.	80	2 movers - truck	\$400.00
<b>METHOD OF PAYMENT:</b> CASH _____ CHECK # <u>7891</u> CHECK <input checked="" type="checkbox"/> DRIVERS LICENSE # _____ CREDIT CARD # _____ EXP. DATE: _____ AUTH# _____			SUB TOTAL <u>400.00</u> FERRY _____ C.C. 4% _____ TIP _____ TOTAL <u>435.60</u>

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:  Amw

DECLARED DAMAGE: NONE  
 CUSTOMER (SHIPPER) SIGNATURE: Linda Vella FOR BOOT'S MOVING

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

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

07251

DATE: 9/5/04

HG# 61386

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

**Customer:** Susan Adams  
**Address:** 4706 216<sup>TH</sup> ST SW  
Montlake Terr 98043

**Phone:** 206-715-9924  
**Contact:** 425-673-2929  
**Delivery Address:** Creek Side X302

### Customer must indicate choices below

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

**Time Record**  
1 Truck(s) 2 Man @ \$75 per hr hours = 3  
Packers @ per hr hours =  
extra man @ per hr hours =

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

**Mover/ Packer Log**  
Date 9/5 Start 7:30 Stop 10:30 = 3  
Date Start Stop =  
Date Start Stop =

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

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

**DRIVERS LICENSE #** ADKINS19570P  
**CREDIT CARD #**  
**EXP DATE** CK # 1499

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

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

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

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

07253

EASTSIDE  
(425) 454-4250

DATE: 9/16/04

HG# 61386

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

<b>Customer:</b> <u>Chunh Nguyen</u>	<b>Phone:</b> <u>425-750-9249</u>
<b>Address:</b> <u>16124 E Shore Dr Lynnwood</u>	<b>Contact:</b>
<b>Stops At:</b>	<b>Delivery Address:</b> <u>5028 Brighton Pl Mukilteo 98075</u>

### Customer must indicate choices below

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

**Time Record**  
1 Truck(s) 2 Man @ 115 per hr hours = 632.50  
Packers @ per hr hours =  
extra man @ per hr hours =

### Rights and responsibilities Guide

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

<b>Date</b>	<b>Start</b>	<b>Stop</b>	<b>hours</b>
	<u>8:30</u>	<u>2:00</u>	<u>= 5.5</u>
<b>Date</b>	<b>Start</b>	<b>Stop</b>	<b>hours</b>
			<u>= 5.5</u>

### Estimates:

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

**Mover/ Packer Log**  
Driver: Chris Mover: Josh  
Driver: \_\_\_\_\_ Mover: Robert  
Packer: \_\_\_\_\_ Packer: \_\_\_\_\_  
Packer: \_\_\_\_\_ Packer: \_\_\_\_\_

### Valuation:

CA **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: [Signature]

Notes

### Materials, Additional Services

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

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

**Moving/ Packing Charge** 632.50  
**Additional Valuation** \_\_\_\_\_

**Materials** \_\_\_\_\_  
**Tax** 56.00  
**Subtotal** 688.50  
**Tip** \_\_\_\_\_  
**Total** \_\_\_\_\_

DAMAGE NOTED:

9/16 9am

Brooks A&A Moving		Estimate Sheet	
Client: <u>Chanb Nguyen</u>		# yrs:	Contact Date:
Home #:		SQF:	Contact Time:
Cell #: <u>425-750-9249</u>			Move Date:
Work #:		Source: Referral/ repeat/	yellow/ mail:
Pick UP		Delivery	
<u>16124 E Shawe DR</u>		<u>5028 - Brighton PL</u>	
<u>Lynnwood</u>		<u>Mukilteo</u>	
		<u>98275</u>	
From:	Apt	House	Townhouse
To:	Apt	House	Townhouse
		Condo	Condo
		Duplex	Duplex
		Storage	Storage
		Retire	Retire
		Mobile	Mobile
		Office	Office
Pick up Access: 1 2 3 4 5 E or S		Delivery Access: 1 2 3 4 5 E or S	
Access Notes:			

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

SECOND OR THIRD: DROP PICK-UP DUMP RUN CHARITY RUN MAX TRAVEL TIME 10 min each way

NOTES TO MOVERS: 2 lions yard Art \$115 RATE

4+ ESTIMATED TIME 3 MOVERS 1 TRUCKS

Not quoted

# 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

07254

EASTSIDE  
(425) 454-4250

9am

HG# 61386

DATE: 9/16/04

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

<b>Customer:</b> Brent White	<b>Phone:</b> 206-353-5600
<b>Address:</b> Whites Storage 840 210TH AVE W	<b>Contact:</b>
<b>Stops At:</b> Mukilteo	<b>Delivery Address:</b> 3626 Upland Ave Everett 98203
<b>Customer must indicate choices below</b>	<b>Overnight Hold At:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card</u> (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ 80 per hr 5.5 hours = Packers @ per hr hours = extra man @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	<b>Date</b> 9-16-04 <b>Start</b> 8:45 <b>Stop</b> 2:15 = 5.5 <b>Date</b> <b>Start</b> <b>Stop</b> =
<b>Estimates</b> <u>[Signature]</u> did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver Crawford Mover Jeff Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>[Signature]</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. <u>NO CHARGE</u> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</b> _____ at _____ per unit _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <b>CREDIT CARD #</b> 4888 6032 2145 <b>EXP DATE</b> 10/02/03 <b>CK #</b> 7655 Visa 04/07 <b>Moving/ Packing Charge</b> <b>Additional Valuation</b> 440.00
<b>Receipt for Goods/ Driver</b> <u>[Signature]</u>	<b>Materials</b> _____ <b>Tax</b> 39.16 <b>Subtotal</b> 19.17 <b>Tip</b> _____ <b>Total</b> 498.33
<b>Customer</b> <u>[Signature]</u>	406 cc
<b>Notes</b>	

DAMAGE NOTED:

479.16

SALE

DATE: 09/16/04  
INV#: 07254

TIME: 16:16:10

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

485.42

9/20





# 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

07257

EASTSIDE  
(425) 454-4250

DATE: 9/14/04

HG# 61386

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

Customer: Jackie McLaughlin	Phone: 425-259-1843
Address: 2824 Grand Ave # A302 Everett 98201	Contact:
Stops At:	Delivery Address: # A205

### Customer must indicate choices below

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

Overnight Hold At:

Time Record  
Truck(s) 2 Man @ 40 per hr 4.75 hours =  
Packers @ 8 per hr 4.75 hours =  
extra man @ 8 per hr 4.75 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: Jackie McLaughlin

Date <u>9/14/04</u>	Start <u>8:45</u>	Stop <u>1:15</u>
Date	Start	Stop
Date	Start	Stop <u>4:75</u>

### Estimates:

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

### Mover/ Packer Log

Driver <u>Crawford</u>	Mover <u>Robert</u>
Driver	Mover
Packer	Packer
Packer	Packer

### Valuation:

**Basic value protection.** I release this shipment to a value of 60 cents per pound per article. NO CHARGE  
 **Depreciated Valuation.** I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR

I declare a lump sum total dollar valuation on this entire shipment of \$                      and select the following:

**Replacement cost Coverage / \$300 Deductible** I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.  
 **Replacement cost Coverage / \$0 Deductible** I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.

### Materials, Additional Services

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

DRIVERS LICENSE # \_\_\_\_\_  
CREDIT CARD # \_\_\_\_\_  
EXP DATE \_\_\_\_\_ CK # 3187

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

Receipt for Goods/ Driver                     

Customer:                     

Notes \_\_\_\_\_

Moving/ Packing Charge \_\_\_\_\_  
Additional Valuation 380.00  
Materials \_\_\_\_\_  
Tax 33.82  
Subtotal \_\_\_\_\_  
Tip \_\_\_\_\_  
Total 413.82

DAMAGE NOTED:

# BOOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

07261

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250 9 AM

HG# 61386

DATE: 9/12/04

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

<b>Customer:</b> Montina Remedios	<b>Phone:</b> 206 671 5248
<b>Address:</b> 15815 40 <sup>TH</sup> PL S #102 Tukwila	<b>Contact:</b>
<b>Stops At:</b>	<b>Delivery Address:</b> 16008 SE 24 <sup>TH</sup> ST Burien 98142

**Customer must indicate choices below**

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

**Time Record**  
 1 Truck(s) 2 Man @ 75 per hr hours = \_\_\_\_\_  
 \_\_\_\_\_ Packers @ \_\_\_\_\_ per hr 75 hours = 5  
 \_\_\_\_\_ 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: Montina Remedios

<b>Date</b> _____	<b>Start</b> 8:30	<b>Stop</b> 12:30	<b>hours</b> = 5
<b>Date</b> _____	<b>Start</b> _____	<b>Stop</b> _____	<b>hours</b> = _____
<b>Date</b> _____	<b>Start</b> _____	<b>Stop</b> _____	<b>hours</b> = _____

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

**Mover/ Packer Log**  
 Driver Rick Mover Jeff  
 Driver \_\_\_\_\_ Mover \_\_\_\_\_  
 Packer \_\_\_\_\_ Packer \_\_\_\_\_  
 Packer \_\_\_\_\_ Packer \_\_\_\_\_

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

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

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

Receipt for Goods/ Driver Eric Wilson  
 Customer Montina Remedios

Notes \_\_\_\_\_

**DRIVERS LICENSE #** MONT LRO375D7  
**CREDIT CARD #** \_\_\_\_\_  
**EXP DATE** \_\_\_\_\_ **CK #** 5336

<b>Moving/ Packing Charge</b>	_____
<b>Additional Valuation</b>	_____
<b>Materials</b>	<u>375</u>
<b>Tax</b>	<u>33.7</u>
<b>Subtotal</b>	<u>408.7</u>
<b>Tip</b>	_____
<b>Total</b>	<u>408.7</u>

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

07262

EASTSIDE  
(425) 454-4250

DATE: 9/12/04

HG# 61386

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

FROM subject to conditions on the back of this form TO

<b>Customer:</b> ILeana Calinolu	<b>Phone:</b> 215-668-5022
<b>Address:</b> 217 10 <sup>TH</sup> AVE S Kirkland 98033	<b>Contact:</b> #20
<b>Stops At:</b>	<b>Delivery Address:</b> 1530 140 <sup>TH</sup> AVE NE Bellevue 98005
<b>Customer must indicate choices below</b>	<b>Overnight Hold At:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <input checked="" type="checkbox"/> <u>money order</u> <u>credit card</u> (with 4% processing fee)	<b>Time Record</b> 1 Truck(s) 2 Man @ 80 per hr _____ hours = Packers @ _____ per hr _____ hours = extra man @ _____ per hr _____ hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure, "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>IC</u>	<b>Date</b> _____ <b>Start</b> 8:30 <b>Stop</b> 10:00 = 2.5 <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ = <b>Date</b> _____ <b>Start</b> _____ <b>Stop</b> _____ =
<b>Estimates:</b> <u>IC</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u>IC</u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>IC</u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Josh</u> Mover <u>C.J.</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>IC</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</b> _____ at _____ per unit _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD #</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____
<b>Receipt for Goods/ Driver</b> _____ Customer _____	<b>Moving/ Packing Charge</b> <u>200.00</u> <b>Additional Valuation</b> _____
<b>Notes</b> _____	<b>Materials</b> _____ <b>Tax</b> <u>17.80</u> <b>Subtotal</b> _____ <b>Tip</b> <u>30.00</u> <b>Total</b> <u>247.80</u> <b>+tip</b> <u>247.80</u>

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

07263

EASTSIDE  
(425) 454-4250

11-12

DATE: 9/11/04

HG# 61386

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

Customer: <u>Christen Russell</u>	Phone: <u>425-760-7946</u>
Address: <u>8906 10<sup>TH</sup> DR SE</u> <u>Everett</u>	Contact:
Stops At:	Delivery Address: <u>3120 Colby Ave</u> <u>Everett</u>

### Customer must indicate choices below

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

Time Record

1 Truck(s) 2 Man @ \$15 per hr 3.5 hours =

Packers @ \_\_\_\_\_ per hr \_\_\_\_\_ hours =

extra man @ \_\_\_\_\_ per hr \_\_\_\_\_ hours =

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

Date 9/11/04 Start 10:15 Stop 1:45 = 3.5

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

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

Estimates:

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

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

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

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

Mover/ Packer Log

Driver Crawford Mover Jeff

Driver \_\_\_\_\_ Mover \_\_\_\_\_

Packer \_\_\_\_\_ Packer \_\_\_\_\_

Packer \_\_\_\_\_ Packer \_\_\_\_\_

Valuation:

OK 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 Services

_____	at _____	per unit _____
_____	at _____	_____
_____	at _____	_____
_____	at _____	_____
_____	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 Shipment wt. at a rate of \$.76 per \$100 of declared value.

\_\_\_\_\_ Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.

DRIVERS LICENSE # N/A

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

EXP DATE \_\_\_\_\_ CK # 2006

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

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

Customer: Cheryl A. Hardin

Notes \_\_\_\_\_

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

Additional Valuation 262.50

Materials \_\_\_\_\_

Tax 23.37

Subtotal \_\_\_\_\_

Tip \_\_\_\_\_

Total 285.87

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

07265

EASTSIDE  
(425) 454-4250

DATE: 9/11/04

HG# 61386

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

Customer: Sharon Miller	Phone: 425-483-7188
Address: Thrashers Mill # 38	Contact: 425-327-4505 *
19928 Both-Est Hwy	Delivery Address: 19928 Bothell Everett
Stops At: Bothell 98012	Hwy 226 98012

### Customer must indicate choices below

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

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

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: Sharon Miller

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

### Estimates:

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

### Mover/ Packer Log

Driver	<u>Crawford</u>	Mover	<u>Jeff</u>
Driver	_____	Mover	_____
Packer	_____	Packer	_____
Packer	_____	Packer	_____

### Valuation:

SM 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: Sharon Miller

Notes

### Materials, Additional Services

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

DRIVERS LICENSE # N/A  
CREDIT CARD # \_\_\_\_\_  
EXP DATE \_\_\_\_\_ CK # 6152

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

Additional Valuation 160.00

Materials \_\_\_\_\_

Tax 14.29

Subtotal \_\_\_\_\_

Tip 10.00

Total 174.24

DAMAGE NOTED:

# BROOKS A&A Moving

14231 22<sup>ND</sup> Ave W

Lynnwood, WA 98037

SEATTLE

(206)545-2840

# BILL OF LADING #

07266

NORTH KING

EASTSIDE

SNOHOMISH CO

(425) 454-4250

(425)742-0139

DATE: 9/11/04

HG# 61386

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

<b>Customer:</b> <u>Wurky, Scott</u>	<b>Phone:</b> <u>206-365-7830</u>
<b>Address:</b> <u>3038 NE 198th St</u>	<b>Contact:</b> <u>206-696-4242</u>
<b>Stops At:</b> <u>Lk Fox Park 98155</u>	<b>Delivery Address:</b> <u>3859 NE 178th St</u>
	<u>Lk Fox Park 98155</u>

### Customer must indicate choices below

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

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

**Time Record**  
1 Truck(s) 2 Man @ 75 per hr 7 hours = \_\_\_\_\_  
 \_\_\_\_\_ Packers @ 75 per hr \_\_\_\_\_ hours = \_\_\_\_\_  
 \_\_\_\_\_ extra man @ 75 per hr \_\_\_\_\_ hours = \_\_\_\_\_

### Rights and responsibilities Guide

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

**Date** 9/11/04 **Start** 8:30 **Stop** 4:00 = 8  
**Date** \_\_\_\_\_ **Start** \_\_\_\_\_ **Stop** \_\_\_\_\_ = \_\_\_\_\_  
**Date** \_\_\_\_\_ **Start** \_\_\_\_\_ **Stop** \_\_\_\_\_ = \_\_\_\_\_

### Estimates

None I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract.  
 \_\_\_\_\_ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.  
 \_\_\_\_\_ I understand this shipment is moving under a non binding estimate.  
 NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).

### Mover/ Packer Log

Driver <u>Rick</u>	Mover <u>[Signature]</u>
Driver _____	Mover _____
Packer _____	Packer _____
Packer _____	Packer _____

### Valuation:

None **Basic value protection.** I release this shipment to a value of 60 cents per pound per article. **NO CHARGE**  
**Depreciated Valuation.** I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value **OR**  
 I declare a lump sum total dollar valuation on this entire shipment of \$ \_\_\_\_\_ and select the following:  
**Replacement cost Coverage / \$300 Deductible** I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.  
**Replacement cost Coverage / \$0 Deductible** I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.

### Materials, Additional Services

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

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

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

Notes \_\_\_\_\_

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

**Moving/ Packing Charge** \_\_\_\_\_  
**Additional Valuation** \_\_\_\_\_  
**Materials** 600.00  
**Tax** 53.40  
**Subtotal** 653.40  
**Tip** \_\_\_\_\_  
**Total** 653.40

DAMAGE NOTED:

SALE

DATE: 09/10/04  
INV#: 07267

TIME: 15:14:10

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

264.77 9/13



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

07267

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250 11-12 pm

HG# 61386

DATE: 9/10/04

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

<b>Customer:</b> Johanna Jamerson	<b>Phone:</b> 715-5756
<b>Address:</b> Park Ballenger #55 22906 0 76 <sup>TH</sup> Ave W	<b>Contact:</b>
<b>Stops At:</b> Edmonds	<b>Delivery Address:</b> Heather Ridge 20425 68 <sup>TH</sup> Ave W #610
<b>Customer must indicate choices below</b>	<b>Overnight Hold At:</b> Lynnwood
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	<b>Time Record</b> 1 Truck(s) 2 Man @ 80 per hr 3.0 hours = Packers @ per hr hours = extra man @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Johanna Jamerson</u>	<b>Date</b> 9-10-04 <b>Start</b> 11:30 <b>Stop</b> 2:30 = 3.0 <b>Date</b> <b>Start</b> <b>Stop</b> = <b>Date</b> <b>Start</b> <b>Stop</b> =
<b>Estimates:</b> <u>X</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u>U</u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>  </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Crawford</u> Mover <u>Robert</u> Driver <u>                    </u> Mover <u>                    </u> Packer <u>                    </u> Packer <u>                    </u> Packer <u>                    </u> Packer <u>                    </u>
<b>Valuation:</b> <u>X</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <u>  </u> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ <u>                    </u> and select the following: <u>  </u> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>  </u> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</b> <u>                    </u> at <u>                    </u> per unit <u>                    </u> <u>                    </u> at <u>                    </u> <u>                    </u> at <u>                    </u> <u>                    </u> at <u>                    </u> <u>                    </u> at <u>                    </u>
<b>ALL GOODS RECEIVED IN GOOD CONDITION. EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <b>CREDIT CARD #</b> 4888 6070 0862 3956 <b>EXP DATE</b> 09/08 <b>CK #</b> <u>                    </u>
Receipt for Goods/ Driver: <u>                    </u>	<b>Moving/ Packing Charge</b> <u>                    </u> <b>Additional Valuation</b> <u>240.00</u>
Customer: <u>                    </u>	<b>Materials</b> <u>                    </u> <b>Tax</b> <u>21.36</u> <b>Subtotal</b> <u>10.95</u> <b>Tip</b> <u>                    </u> <b>Total</b> <u>271.81</u>
Notes: <u>                    </u>	<u>cc 4%</u>

DAMAGE NOTED:

# BROOKS A&A Moving

14934 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037

SEATTLE  
(206)545-2840

HG# 61386

# BILL OF LADING #

07268

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

DATE: 9/10/04

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

<b>Customer:</b> Mrs Susan Drechsler	<b>Phone:</b> 206 789-4016
<b>Address:</b> 515 N 81 <sup>ST</sup> ST Seattle 98103	<b>Contact:</b>
<b>Stops At:</b>	<b>Delivery Address:</b>

### Customer must indicate choices below

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

**Time Record**  
1 Truck(s) 2 Man @ 20 per hr            hours =  
           Packers @            per hr            hours = 160.00  
           extra man @            per hr            hours =

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

**Overnight Hold At:**  
**Date**            **Start** 8:30 **Stop** 4:00 = 7.5  
**Date**            **Start**            **Stop**            =             
**Date**            **Start**            **Stop**            =           

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

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

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

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

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

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

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

**Moving/ Packing Charge**             
**Additional Valuation**             
**Materials**             
**Tax** 52.40  
**Subtotal** 653.40  
**Tip**             
**Total**           

DAMAGE NOTED:

SALE

DATE: 09/09/04  
INV#: 7271

TIME: 07:47:54

ACCT: 4888603209213024    EXP: 1005  
TYPE: Visa  
APPROVAL 087716

moving	300.00
Sub-Total	300.00
Total Amount	300.00

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

RETAIN THIS COPY FOR YOUR RECORDS

292.23 9/13

# BROOKS A&A Moving

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

Lynnwood, WA 98037

SEATTLE

(206)545-2840

# BILL OF LADING #

07271

NORTH KING

EASTSIDE

SNOHOMISH CO

(425) 454-4250

(425)742-0139

DATE: 9/2/05

HG# 61386

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

**Customer:** BRANDY MAXWELL  
**Address:** 15322 50TH AVE W  
**Stops At:** EDMONDS 98026

**Phone:** 425-744-4164  
**Contact:**  
**Delivery Address:** 728 55TH ST SW  
EVERETT 98203

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

**Overnight Hold At:**  
**Time Record**  
1 Truck(s) 2 Man @ 80 per hr 30 hours =  
         Packers @          per hr          hours =           
         extra man @          per hr          hours =         

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

**Date** 9/2/05 **Start** 1:45 **Stop** 4:45 = 3.0  
**Date** 9/2/05 **Start** 1:45 **Stop** 4:45 = 3.0  
**Date**          **Start**          **Stop**          =         

**Estimates:**  
Brandy 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 COLOMBO Mover Josh  
Driver          Mover           
Packer          Packer           
Packer          Packer         

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

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

**ALL GOODS RECEIVED/IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION**  
Receipt for Goods/ Driver Brandy Maxwell  
Customer Brandy Maxwell  
Notes         

DRIVERS LICENSE #           
CREDIT CARD # VISA  
EXP DATE          CK # 7407  
4888603209213024  
Moving/Packing Charge           
Additional Valuation 331.00  
EXP 10/05 Materials 240.00  
Tax 912.32  
Subtotal 1045  
Tip           
Total 2712.32

DAMAGE NOTED:

make total 300.00  
Brandy Maxwell

261 36

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

07272

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(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 subject to conditions on the back of this form

FROM

subject to conditions on the back of this form

TO

<b>Customer:</b> <u>Richard Swanlund</u>	<b>Phone:</b> <u>425-406-1801</u>
<b>Address:</b> <u>#28 Green Acres</u>	<b>Contact:</b> <u>206-851-1801</u>
<u>23825 - 15<sup>TH</sup> AVE SE</u>	<b>Delivery Address:</b> <u>#72</u>
<b>Stops At:</b> <u>Bethel 98021</u>	<u>Same Trailer Park</u>

### Customer must indicate choices below

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

**Time Record**  
1 Truck(s) 2 Man @ 80 per hr 4.0 hours =

0 Packers @ 0 per hr 0 hours =  
0 extra man @ 0 per hr 0 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: Richard Swanlund

Date 9-8-09 Start 8:30 Stop 12:30 = 4.0  
Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_  
Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_

### Estimates:

None I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract.  
I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.  
I understand this shipment is moving under a non binding estimate.  
NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).

Mover/ Packer Log  
Driver Crawford Mover Josh  
Driver \_\_\_\_\_ Mover \_\_\_\_\_  
Packer \_\_\_\_\_ Packer \_\_\_\_\_  
Packer \_\_\_\_\_ Packer \_\_\_\_\_

### Valuation:

**Basic value protection.** I release this shipment to a value of 60 cents per pound per article. **NO CHARGE**  
**Depreciated Valuation.** I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value **OR**

I declare a lump sum total dollar valuation on this entire shipment of \$ \_\_\_\_\_ and select the following:

**Replacement cost Coverage / \$300 Deductible** I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.

**Replacement cost Coverage / \$0 Deductible** I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.

### Materials, Additional Services

\_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_

DRIVERS LICENSE # WA  
CREDIT CARD # \_\_\_\_\_  
EXP DATE \_\_\_\_\_ CK # 7407

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

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

Notes

Moving/ Packing Charge \_\_\_\_\_  
Additional Valuation 320.00

Materials \_\_\_\_\_  
Tax 28.98  
Subtotal \_\_\_\_\_  
Tip \_\_\_\_\_  
Total 348.98

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

07273

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

DATE: 9/8/04

HG# 61386

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

Customer: Ellen Johnson	Phone: 425-357-6960
Address: 15327 25 <sup>TH</sup> AVE SE MILL CREEK 98012	Contact: 206-3-799-3351
Stops At:	Delivery Address: 18038 142 <sup>ND</sup> ST SE MILL CREEK 98012

Customer must indicate choices below

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

Overnight Hold At:

Time Record

1 Truck(s) 2 Man @ \$75 per hr hours = 5.75

Packers @ per hr hours =

extra man @ per hr hours =

Rights and responsibilities Guide

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

Customer: Ellen M. Johnson

Date Start 8:30 Stop 2:15 = 5.75

Date Start Stop =

Date Start Stop =

Estimates:

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

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.

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

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

Mover/ Packer Log

Driver Rick Mover C.J.

Driver Mover

Packer Packer

Packer Packer

Valuation:

1 Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE

1 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:

1 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.

1 Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.

Materials, Additional Services

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

DRIVERS LICENSE # JOHNS E M 65705

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

EXP DATE \_\_\_\_\_ CK # 9788

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

Receipt for Goods/ Driver Eric M. Johnson

Customer Ellen M. Johnson

Notes

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

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

Materials 431.25

Tax 28.30

Subtotal 469.55

Tip \_\_\_\_\_

Total 469.55

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

07274

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

DATE: 9/7/04

HG# 61386

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

<b>Customer:</b> FROM WEBB	<b>Phone:</b> 425-358-5490
<b>Address:</b> 3205 106TH PL SE Everett 98208	<b>Contact:</b>
<b>Stops At:</b>	<b>Delivery Address:</b> 12428 New 99 S Everett
<b>Customer must indicate choices below</b>	<b>Overnight Hold At:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check <input type="checkbox"/> money order  <input type="checkbox"/> credit card (with 4% processing fee)	<b>Time Record</b> Truck(s) 2 Man @ \$80 per hr hours = 4  Packers @ per hr hours = extra man @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>WEBB</u>	<b>Date</b> 9/7/04 <b>Start</b> 8:30 <b>Stop</b> 2:30 = 4 <b>Date</b> <b>Start</b> <b>Stop</b> = <b>Date</b> <b>Start</b> <b>Stop</b> =
<b>Estimates:</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Rick</u> Mover Driver Mover Packer Packer Packer Packer
<b>Valuation:</b> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE. Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ and select the following: Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</b> at per unit at at at at
<b>ALL GOODS RECEIVED IN GOOD CONDITION. EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> WEBB J 66752 <b>CREDIT CARD #</b> <b>EXP DATE</b> CK # 13557
<b>Receipt for Goods/ Driver</b> <u>[Signature]</u> Customer: <u>[Signature]</u>	<b>Moving/ Packing Charge</b> _____ <b>Additional Valuation</b> <u>320.00</u> <b>Materials</b> _____ <b>Tax</b> <u>28.00</u> <b>Subtotal</b> <u>348.00</u> <b>Tip</b> _____ <b>Total</b> <u>348.00</u>
<b>Notes</b>	

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

07275

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(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 **subject to conditions on the back of this form**

<b>Customer:</b> Patricia Sloan	<b>Phone:</b> 425-823-2014
<b>Address:</b> 12719 NE 135TH ST Kirkland 98034	<b>Contact:</b>
<b>Stops At:</b>	<b>Delivery Address:</b> 12312 NE 109th Kirkland 98033

### Customer must indicate choices below

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

<b>Time Record</b>	<b>Overnight Hold At:</b>
Truck(s) _____ Man@ _____ per hr _____ hours = _____	
Packers @ _____ per hr _____ hours = _____	
extra man @ _____ per hr _____ hours = _____	

### Rights and responsibilities Guide

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

Date <u>7-1-04</u> Start <u>8:45</u> Stop <u>3:15</u> = <u>6.5</u>
Date _____ Start _____ Stop _____ = _____
Date _____ Start _____ Stop _____ = _____

### Estimates:

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

<b>Mover/ Packer Log</b>
Driver _____ Mover _____
Driver _____ Mover _____
Packer _____ Packer _____
Packer _____ Packer _____

### Valuation:

   **Basic value protection.** I release this shipment to a value of 60 cents per pound per article. **NO CHARGE**  
   **Depreciated Valuation.** I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per-\$100 of declared value **OR**

I declare a lump sum total dollar valuation on this entire shipment of \$ \_\_\_\_\_ and select the following:

   **Replacement cost Coverage / \$300 Deductible** I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.  
   **Replacement cost Coverage / \$0 Deductible** I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.

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

Receipt for Goods/ Driver

Customer: [Signature]

Notes

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

**DRIVERS LICENSE #** \_\_\_\_\_  
**CREDIT CARD #** 1014  
**EXP DATE** 10/04 **CK #** 6802

**Moving/ Packing Charge**

**Additional Valuation** 417.50

**Materials**

**Tax** 44.39

**Subtotal**

**Tip**

**Total** 530.89

DAMAGE NOTED:



# A&A Moving

ND Ave W  
Wood, WA 98037

SEATTLE  
(206)545-2840

HG# 61386

# BILL OF LADING #

07276

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

DATE: 9/7/04

**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** Chris Teachout **TO** Edmonds subject to conditions on the back of this form

<b>Customer:</b> Chris Teachout	<b>Phone:</b> 425-741-2911
<b>Address:</b> 12133 Marine View Dr Edmonds	<b>Contact:</b> 206-612-2977
<b>Stops At:</b>	<b>Delivery Address:</b>

### Customer must indicate choices below

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

Overnight Hold At:

**Time Record**  
1 Truck(s) @ 2 Man @ 80 per hr =          hours =  
4 Packers @ 140 per hr 5.5 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** 9/2/04 **Start** 8:45A **Stop** 3:15 = 6.5  
**Date** 9/3 **Start** 9am **Stop** 5pm = 8  
**Date** 9-8 **Start** 8:30 **Stop** 1:30 = 5

### Estimates:

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

**Mover/ Packer Log**  
9/2 9/15/04  
 Driver Chris Mover Darren  
 Driver          Mover Mike \$75  
 Packer Chris Packer Darren  
 Packer Heather 5 hrs Packer Robert

### 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 Chris Teachout

Notes         

### Materials, Additional Services

_____	at _____	per unit _____
_____	at _____	_____
_____	at _____	_____
_____	at _____	_____
_____	at _____	_____
_____	at _____	527.00

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

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

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

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

**Moving/ Packing Charge** 3637.50  
**Additional Valuation** \_\_\_\_\_

**Materials** 527.00  
**Tax** 375.98  
**Subtotal** 4603.98  
**Tip** \_\_\_\_\_  
**Total** \_\_\_\_\_

DAMAGE NOTED:

BRO  
1493  
Lyn

# &A Moving

Ave W  
WA 98037

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

12pm  
DATE: 9/9/04

HG# 61386

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

Customer: <u>D3 TECH</u>	Phone: <u>425-355-4903</u>												
Address: <u>8223 44TH Ave #6</u> <u>Mukilteo</u>	Contact:												
Stops At:	Delivery Address:												
<b>Customer must indicate choices below</b>	Overnight Hold At: <u>In house</u>												
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record <u>0</u> Truck(s) <u>2</u> Man @ <u>\$70</u> per hr <u>    </u> hours = Packers @ <u>    </u> per hr <u>    </u> hours = extra man @ <u>    </u> per hr <u>    </u> hours =												
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>    </u>	<table border="1"> <tr><td>Date</td><td>Start</td><td>Stop</td><td>=</td></tr> <tr><td>Date</td><td>Start</td><td>Stop</td><td>=</td></tr> <tr><td>Date</td><td>Start</td><td>Stop</td><td>=</td></tr> </table>	Date	Start	Stop	=	Date	Start	Stop	=	Date	Start	Stop	=
Date	Start	Stop	=										
Date	Start	Stop	=										
Date	Start	Stop	=										
<b>Estimates:</b> <u>    </u> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. <u>    </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>    </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>    </u> Mover <u>    </u> Driver <u>    </u> Mover <u>    </u> Packer <u>    </u> Packer <u>    </u> Packer <u>    </u> Packer <u>    </u>												
<b>Valuation:</b> <u>    </u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>    </u> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u>    </u> and select the following: <u>    </u> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>    </u> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</b> <u>    </u> at <u>    </u> per unit <u>    </u> at <u>    </u> <u>    </u> at <u>    </u> <u>    </u> at <u>    </u> <u>    </u> at <u>    </u>												
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <u>    </u> <b>CREDIT CARD #</b> <u>    </u> <b>EXP DATE</b> <u>    </u> <b>CK #</b> <u>    </u>												
Receipt for Goods/ Driver <u>    </u> Customer <u>    </u>	<b>Moving/ Packing Charge</b> <u>    </u> <b>Additional Valuation</b> <u>740.00</u> <b>Materials</b> <u>    </u> <b>Tax</b> <u>12.46</u> <b>Subtotal</b> <u>    </u> <b>Tip</b> <u>    </u> <b>Total</b> <u>52.46</u>												
Notes	<i>Bill Job</i>												

DAMAGE NOTED:

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

Quantity	Description	Rate	Amount
	2 HOUR MIN. 9/9/04	152.46	152.46
	2 HOUR MIN. 9/27/04	152.46	152.46
<b>Total</b>			\$304.92

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

07279

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 \_\_\_\_\_

Customer: <u>Shery Halber</u>	Phone: <u>425-377-0127</u>
Address: <u>2702 12310 0123 NE</u>	Contact: <u>206-915-6192</u>
<u>Lake Stevens 98258</u>	Delivery Address: <u>2426 Collier Rd #A</u>
Stops At:	<u>Lake Stevens</u>

### Customer must indicate choices below

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

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

Time Record  
 1 Truck(s) 2 Man @ 8.00 per hr hours = 340.00  
 Packers @ \_\_\_\_\_ per hr hours = \_\_\_\_\_  
 extra man @ \_\_\_\_\_ per hr hours = \_\_\_\_\_

### Rights and responsibilities Guide

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

Date	Start	Stop	hours
	<u>3:15</u>	<u>1:00</u>	<u>4:25</u>
Date	Start	Stop	hours
Date	Start	Stop	hours

### Estimates:

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

### Mover/ Packer Log

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

### Valuation:

Basic 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: Kevin W. Halber

Notes

### Materials, Additional Services

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

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

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

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

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

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

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

Materials \_\_\_\_\_

Tax 30.25

Subtotal 370.25

Tip \_\_\_\_\_

Total \_\_\_\_\_

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07280  
(425) 454-4250

HG# 61386

DATE: 9/27/04

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

<b>Customer:</b> Rex Smith	<b>Phone:</b> 425-750-0915
<b>Address:</b> Alderwood Safe Storage #748 & 749	<b>Contact:</b>
<b>Stops At:</b>	<b>Delivery Address:</b> Dump Run / Same

<b>Customer must indicate choices below</b>	<b>Overnight Hold At:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check <input type="checkbox"/> money order	<b>Time Record</b> 1 Truck(s) 2 Man @ \$80 per hr hours = 4.5
<input type="checkbox"/> credit card (with 4% processing fee)	<b>Packers @ per hr hours =</b> <b>extra man @ per hr hours =</b>

<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>[Signature]</i>	<b>Date Start Stop</b> Date Start Stop = 4.5 Date Start Stop =
--	--

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

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

<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> Chase not to
<b>Receipt for Goods/ Driver</b> <i>[Signature]</i>	<b>CREDIT CARD #</b>
<b>Customer</b> <i>[Signature]</i>	<b>EXP DATE</b> CK# 6102
<b>Notes</b>	<b>Moving/ Packing Charge</b> _____
	<b>Additional Valuation</b> 360.00
	<b>Materials</b> _____
	<b>Tax</b> 32.04
	<b>Subtotal</b> 392.04
	<b>Tip</b> _____
	<b>Total</b> 392.04

DAMAGE NOTED:



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07284

(425) 454-4250 12-1p

DATE: 9/28/04

HG# 61386

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

<b>FROM</b>	<b>TO</b>
<b>Customer:</b> Everett Hanson	<b>Phone:</b> 425-767-0695
<b>Address:</b> # 332 → 108 9615 Holly DR	<b>Contact:</b>
<b>Stops At:</b> Everett 98205	<b>Delivery Address:</b> In house
<b>Customer must indicate choices below</b>	<b>Overnight Hold At:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	<b>Time Record</b> Truck(s) <u>2 Man @ \$70 per hr 45 hours =</u> Packers @ <u>per hr</u> hours = extra man @ <u>per hr</u> hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Everett Hanson</u>	<b>Date</b> <u>Start 3:00 Stop 7:30 = 4.5</u> <b>Date</b> <u>Start</u> <u>Stop</u> = <b>Date</b> <u>Start</u> <u>Stop</u> =
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input checked="" type="checkbox"/> I understand this shipment is moving under a binding estimate and what I will be required to pay the amount shown on that estimate. <input checked="" type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Crawford</u> Mover <u>Josh</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <b>OR</b> I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</b> _____ at _____ per unit _____ _____ at _____ _____ _____ at _____ _____ _____ at _____ _____ _____ at _____ _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD #</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> <u>G035</u>
<b>Receipt for Goods/ Driver</b> Customer: <u>Everett O. Hanson</u>	<b>Moving/ Packing Charge</b> <u>\$315.00</u> <b>Additional Valuation</b> _____
<b>Notes</b>	<b>Materials</b> _____ <b>Tax</b> <u>\$78.03</u> <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> <u>\$393.03</u>

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07285  
(425) 454-4250 *John*

DATE: *9/28/04*

HG# 61386

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

Customer: <i>Christie Wilson</i>	Phone: <i>206-498-2923</i>
Address: <i>4500 Harbor Pt Blvd #933 Mukiteo 98275</i>	Contact:
Stops At:	Delivery Address: <i>3710 Gallagher Hill Rd Mercer Is 98040</i>

### Customer must indicate choices below

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

Overnight Hold At:  
Time Record  
*1* Truck(s) *2* Man @ *80* per hr *3* hours = *3*  
Packers @ per hr hours =  
extra man @ per hr hours =

### Rights and responsibilities Guide

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

Date Start *8:45* Stop *11:45* = *3*  
Date Start =  
Date Start =

### Estimates:

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

### Mover/ Packer Log

Driver *Rick* Mover *Jeff*  
Driver \_\_\_\_\_ Mover \_\_\_\_\_  
Packer \_\_\_\_\_ Packer \_\_\_\_\_  
Packer \_\_\_\_\_ Packer \_\_\_\_\_

### Valuation:

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

### Materials, Additional Services

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

Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.  
 Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.

DRIVERS LICENSE # *WLS00M9185NH*  
CREDIT CARD # \_\_\_\_\_  
EXP DATE \_\_\_\_\_ CK# *1109*

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

Moving/ Packing Charge \_\_\_\_\_  
Additional Valuation *240.00*  
Materials \_\_\_\_\_  
Tax *21.30*  
Subtotal *261.30*  
Tip \_\_\_\_\_  
Total *261.30*

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

Notes

DAMAGE NOTED:



# Brooks A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07287

(425) 454-4250

9am

DATE: 9/28/04

HG# 61386

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

<b>Customer:</b> Lakhani	<b>Phone:</b> 425-385-2098
<b>Address:</b> 11010 51st Ave SE Everett 98208	<b>Contact:</b>
<b>Stops At:</b>	<b>Delivery Address:</b> 9910 27th Ave SE Everett 98208
<b>Customer must indicate choices below</b>	<b>Overnight Hold At:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	<b>Time Record</b> Truck(s) <u>2</u> Man @ <u>\$75</u> per hr <u>6.25</u> hours = Packers @ <u>        </u> per hr <u>        </u> hours = extra man @ <u>        </u> per hr <u>        </u> hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Kwabe Lakhani</u>	<b>Date</b> <u>9-28-04</u> <b>Start</b> <u>8:45</u> <b>Stop</b> <u>3:00</u> = <u>6.25</u> <b>Date</b> <u>        </u> <b>Start</b> <u>        </u> <b>Stop</b> <u>        </u> = <u>        </u> <b>Date</b> <u>        </u> <b>Start</b> <u>        </u> <b>Stop</b> <u>        </u> = <u>        </u>
<b>Estimates:</b> <u>KKL</u> did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u>KKL</u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>KKL</u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Crawford</u> Mover <u>Josh</u> Driver <u>        </u> Mover <u>        </u> Packer <u>        </u> Packer <u>        </u> Packer <u>        </u> Packer <u>        </u>
<b>Valuation:</b> <u>KKL</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>        </u> Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u>        </u> and select the following: <u>        </u> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>        </u> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</b> <u>        </u> at <u>        </u> per unit <u>        </u> <u>        </u> at <u>        </u> <u>        </u> <u>        </u> at <u>        </u> <u>        </u> <u>        </u> at <u>        </u> <u>        </u> <u>        </u> at <u>        </u> <u>        </u>
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <u>        </u> <b>CREDIT CARD #</b> <u>        </u> <b>EXP DATE</b> <u>        </u> <b>CK #</b> <u>824</u>
Receipt for Goods/ Driver <u>        </u> Customer <u>Kwabe Lakhani</u>	<b>Moving/ Packing Charge</b> <u>468.75</u> <b>Additional Valuation</b> <u>        </u> <b>Materials</b> <u>        </u> <b>Tax</b> <u>41.71</u> <b>Subtotal</b> <u>        </u> <b>Tip</b> <u>        </u> <b>Total</b> <u>510.46</u>
Notes <u>        </u>	

DAMAGE NOTED:

# Brooks A&A Moving

3122<sup>ND</sup> 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

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

(Load) Park zone in front

Customer: Michael Edmonsten	Phone: 206-910-8178
Address: Door Buzzer #38	Contact:
Stops At: 1629 Summit Ave #402	Delivery Address: 1081 26 <sup>TH</sup> AVE E
Seattle 98122	Seattle 98112

**Customer must indicate choices below**

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

Time Record  
1 Truck(s) 2 Man @ 80 per hr hours = 4.8

Packers @ per hr hours =  
extra man @ per hr hours =

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

Date	Start	Stop	
Date	Start	Stop	
Date	Start	Stop	

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

Mover/ Packer Log  
Driver: ~~\_\_\_\_\_~~ Rick Mover: ~~\_\_\_\_\_~~  
Driver: \_\_\_\_\_ Mover: Brian  
Packer: \_\_\_\_\_ Packer: \_\_\_\_\_  
Packer: \_\_\_\_\_ Packer: \_\_\_\_\_

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

Materials, Additional Services  
\_\_\_\_\_ at \_\_\_\_\_ per unit  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_

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

Receipt for Goods/ Driver Priya Mula  
Customer \_\_\_\_\_  
Notes \_\_\_\_\_

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

Moving/ Packing Charge \_\_\_\_\_  
Additional Valuation \_\_\_\_\_  
Materials \_\_\_\_\_  
Tax \_\_\_\_\_  
Subtotal 370.00  
Tip \_\_\_\_\_  
Total 370.00

250

DAMAGE NOTED:



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07290

(425) 454-4250

DATE: 9/29/04 <sup>9am</sup>

HG# 61386

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

FROM subject to conditions on the back of this form TO

Customer: Sheri Song	Phone: 206-351-3404
Address: 9950 SE 35TH PL Mercer Is. 98040	Contact:
Stops At:	Delivery Address: 9201 SE 33 <sup>RD</sup> ST Mercer Is
<b>Customer must indicate choices below</b>	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input checked="" type="checkbox"/> check <input type="checkbox"/> money order  <input type="checkbox"/> credit card (with 4% processing fee)	Time Record 1 Truck(s) <del>2</del> Man @ 5 per hr for 2 hrs = 3 U 11.00 per hr for 6 hrs Packers @ per hr hours = extra man @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>[Signature]</i>	Date Start 8:30 Stop 4:30 = 8 Date Start = Date Start =
<b>Estimates:</b> <input checked="" type="checkbox"/> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <input type="checkbox"/> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <input type="checkbox"/> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <i>[Signature]</i> Mover <i>[Signature]</i> Driver Rick Mover Jeff Packer <i>[Signature]</i> Packer Packer Packer
<b>Valuation:</b> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</b> _____ at _____ per unit _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <del>SON/G/SA 3628</del> <b>CREDIT CARD #</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> 4340
Receipt for Goods/ Driver <i>Eric Miles</i>	<b>Moving/ Packing Charge</b> _____ <b>Additional Valuation</b> _____ 810
Customer <i>[Signature]</i>	<b>Materials</b> _____ <b>Tax</b> 77.00 <b>Subtotal</b> 882.00 <b>Tip</b> _____ <b>Total</b> 882.00
Notes	

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07291

(425) 454-4250 9am  
DATE: 9/29/04

HG# 61386

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

Customer: Donna Gosselt	Phone: 425-743-5584
Address: 4411-133 <sup>RD</sup> ST SW	Contact: 425-501-6753
Mukilteo 98275	Delivery Address:
Stops At:	Mukilteo

### Customer must indicate choices below

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

Time Record  
1 Truck(s) 2 Man @ \$80 per hr 5.5 hours =

Packers @            per hr            hours = 5.5  
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: Richard Gosselt

Date            Start 8:45 Stop 2:15 5.5  
Date            Start            Stop            =  
Date            Start            Stop            =

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

Mover/ Packer Log  
Driver Richard Gosselt Mover Jeff  
Driver Crawford Mover Josh  
Packer            Packer             
Packer            Packer           

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

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

DRIVERS LICENSE #             
CREDIT CARD #             
EXP DATE            CK #           

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

Receipt for Goods/ Driver             
Customer Richard Gosselt

Moving/ Packing Charge             
Additional Valuation 440.00  
Materials             
Tax 39.16  
Subtotal             
Tip             
Total 479.16

DAMAGE NOTED:

# BROOKS A&A Moving

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

Lynnwood, WA 98037

SEATTLE

(206)545-2840

BILL OF LADING #

NORTH KING

SNOHOMISH CO

(425)742-0139

EASTSIDE

(425) 454-4250

DATE:

425-670  
07294  
9am  
9/30/04

20 425-25 to 44  
HG# 61386 0970 425-677-5174

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

**Customer:** Todd Maxwell  
**Address:** 21011 23<sup>RD</sup> AVE SE  
Bethell 98021

**Phone:**  
**Contact:**  
**Delivery Address:**

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

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

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

**Date** Start 8:00 Stop 7:00 = 7.5  
**Date** Start          Stop          =           
**Date** Start          Stop          =         

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

**Mover/ Packer Log**  
Driver Rick Mover Brian  
Driver          Mover           
Packer          Packer           
Packer          Packer         

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

**Materials, Additional Services**  
         at          per unit  
         at           
         at           
         at           
         at           
**DRIVERS LICENSE #** MF-KRE 5722012  
**CREDIT CARD #**           
**EXP DATE**          **CK #** 2402

**ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION**  
**Receipt for Goods/ Driver** Eric Miller  
**Customer** Todd Maxwell  
**Notes**

**Moving/ Packing Charge**           
**Additional Valuation** 562.50  
**Materials**           
**Tax** 50.00  
**Subtotal** 662.50  
**Tip** 02  
**Total** 675.00

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07296

(425) 454-4250 9am

DATE: 9/30/04

HG# 61386

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

<b>Customer:</b> Michelle Davis	<b>Phone:</b> 425-499-9882
<b>Address:</b> Tiburon #105	<b>Contact:</b> 206-290-6080 cell
21616 9TH Ave SE	<b>Delivery Address:</b> 5708 68TH ST NE
<b>Stops At:</b> Bothell 98021	Marvsville

### Customer must indicate choices below

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

<b>Time Record</b>	<b>1 Truck(s)</b>	<b>2 Man @ \$75 per hr</b>	<b>7.5 hours =</b>
<b>Packers @</b>	<b>per hr</b>	<b>hours =</b>	
<b>extra man @</b>	<b>per hr</b>	<b>hours =</b>	
<b>Date</b> 9-30-09	<b>Start</b> 8:45	<b>Stop</b> 3:45	<b>= 7.5</b>
<b>Date</b>	<b>Start</b>	<b>Stop</b>	<b>=</b>
<b>Date</b>	<b>Start</b>	<b>Stop</b>	<b>=</b>

### 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: Michelle Davis

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

<b>Mover/ Packer Log</b>	<u>Jeff</u>
<b>Driver</b> Crawford	<del>          </del>
<b>Driver</b>	<b>Mover</b>
<b>Packer</b>	<b>Packer</b>
<b>Packer</b>	<b>Packer</b>

**Valuation:**  
MMB 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 Crawford  
Customer Michelle Davis

Notes

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

**DRIVERS LICENSE #** MMB  
**CREDIT CARD #**             
**EXP DATE**            **CK #** 6237

<b>Moving/ Packing Charge</b>	<u>          </u>
<b>Additional Valuation</b>	<u>562.50</u>
<b>Materials</b>	<u>          </u>
<b>Tax</b>	<u>50.61</u>
<b>Subtotal</b>	<u>          </u>
<b>Tip</b>	<u>          </u>
<b>Total</b>	<u>613.11</u>

DAMAGE NOTED:

# BROOKS A&A Moving

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

Lynnwood, WA 98037

HG# 61386

SEATTLE

(206)545-2840

# BILL OF LADING #

NORTH KING

SNOHOMISH CO

(425)742-0139

EASTSIDE

(425) 454-4250

07327

DATE: 9/16/04

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

FROM \_\_\_\_\_ subject to conditions on the back of this form TO \_\_\_\_\_

<b>Customer:</b> Shannon Middleton	<b>Phone:</b> 425-423-7782
<b>Address:</b> 4133 11TH PL W Everett 98204	<b>Contact:</b> 425-737-5509
<b>Stops At:</b>	<b>Delivery Address:</b> 9415 7TH AVE S Everett

### Customer must indicate choices below

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

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

**Time Record**

1 Truck(s) 2 Man @ \$175.00 per hr hours = 393.75

Packers @ \_\_\_\_\_ per hr hours = \_\_\_\_\_

extra man @ \_\_\_\_\_ per hr hours = \_\_\_\_\_

### Rights and responsibilities Guide

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

Date	Start	Stop	Hours
	7:00	7:15	15
Date	Start	Stop	Hours
Date	Start	Stop	Hours

### Estimates:

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

**Mover/ Packer Log**

Driver	Chris	Mover	Josia
Driver		Mover	
Packer		Packer	
Packer		Packer	

### Valuation:

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

**Materials, Additional Services**

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

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

Receipt for Goods/ Driver

Customer: \_\_\_\_\_

Notes

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

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

**Materials** \_\_\_\_\_  
**Tax** 35.00  
**Subtotal** 428.75  
**Tip** \_\_\_\_\_  
**Total** \_\_\_\_\_

DAMAGE NOTED:



# BROOKS A&A Moving

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

HG# 61386

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07328  
(425) 454-4250 gem

DATE: 9/16/04

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

FROM subject to conditions on the back of this form TO

<p><b>Customer:</b> Michelle Leshe <b>Address:</b> 10201 SE 3<sup>RD</sup> ST #10 Bellevue 98004</p>	<p><b>Phone:</b> 425-688-1924 <b>Contact:</b> #87</p>														
<p><b>Stops At:</b></p>	<p><b>Delivery Address:</b> 12528 NE 117TH PL Tukwila (Burkland) 98034</p>														
<p><b>Customer must indicate choices below</b></p>															
<p><b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: _____ cash _____ check / <u>XX</u> money order _____ credit card (with 4% processing fee)</p>	<p><b>Time Record</b> 1 Truck(s) 2 Man @ 80 per hr 3.5 hours = 280</p> <table style="width:100%;"> <tr> <td>Packers @ _____ per hr</td> <td>hours = _____</td> </tr> <tr> <td>extra man @ _____ per hr</td> <td>hours = _____</td> </tr> </table>	Packers @ _____ per hr	hours = _____	extra man @ _____ per hr	hours = _____										
Packers @ _____ per hr	hours = _____														
extra man @ _____ per hr	hours = _____														
<p><b>Rights and responsibilities Guide</b> Brooks A&amp;A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>M. Alaraz</u></p>	<p><b>Overnight Hold At:</b></p> <table style="width:100%;"> <tr> <td>Date <u>9-16-04</u></td> <td>Start <u>2:30</u></td> <td>Stop <u>12:00</u></td> <td>= <u>35</u></td> </tr> <tr> <td>Date _____</td> <td>Start _____</td> <td>Stop _____</td> <td>= _____</td> </tr> <tr> <td>Date _____</td> <td>Start _____</td> <td>Stop _____</td> <td>= _____</td> </tr> </table>	Date <u>9-16-04</u>	Start <u>2:30</u>	Stop <u>12:00</u>	= <u>35</u>	Date _____	Start _____	Stop _____	= _____	Date _____	Start _____	Stop _____	= _____		
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Date _____	Start _____	Stop _____	= _____												
Date _____	Start _____	Stop _____	= _____												
<p><b>Estimates:</b> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).</p>	<p><b>Mover/ Packer Log</b></p> <table style="width:100%;"> <tr> <td>Driver <u>Rick</u></td> <td>Mover <u>Darven</u></td> </tr> <tr> <td>Driver _____</td> <td>Mover _____</td> </tr> <tr> <td>Packer _____</td> <td>Packer _____</td> </tr> <tr> <td>Packer _____</td> <td>Packer _____</td> </tr> </table>	Driver <u>Rick</u>	Mover <u>Darven</u>	Driver _____	Mover _____	Packer _____	Packer _____	Packer _____	Packer _____						
Driver <u>Rick</u>	Mover <u>Darven</u>														
Driver _____	Mover _____														
Packer _____	Packer _____														
Packer _____	Packer _____														
<p><b>Valuation:</b> <u>Basic value protection.</u> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.</p>	<p><b>Materials, Additional Services</b></p> <table style="width:100%;"> <tr> <td>_____ at _____</td> <td>per unit _____</td> </tr> <tr> <td>_____ at _____</td> <td>_____</td> </tr> <tr> <td>_____ at _____</td> <td>_____</td> </tr> <tr> <td>_____ at _____</td> <td>_____</td> </tr> <tr> <td>_____ at _____</td> <td>_____</td> </tr> </table>	_____ at _____	per unit _____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____	_____ at _____	_____				
_____ at _____	per unit _____														
_____ at _____	_____														
_____ at _____	_____														
_____ at _____	_____														
_____ at _____	_____														
<p><b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b></p>															
<p><b>Receipt for Goods/ Driver</b></p> <p>Customer _____</p> <p>Notes <u>Packable boxes, files, cabinet disintegrated.</u></p>	<p><b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD #</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> _____</p>														
<table style="width:100%;"> <tr> <td><b>Moving/ Packing Charge</b></td> <td><u>280.00</u></td> </tr> <tr> <td><b>Additional Valuation</b></td> <td>_____</td> </tr> <tr> <td><b>Materials</b></td> <td>_____</td> </tr> <tr> <td><b>Tax</b></td> <td><u>24.98</u></td> </tr> <tr> <td><b>Subtotal</b></td> <td>_____</td> </tr> <tr> <td><b>Tip</b></td> <td>_____</td> </tr> <tr> <td><b>Total</b></td> <td><u>304.98</u></td> </tr> </table>		<b>Moving/ Packing Charge</b>	<u>280.00</u>	<b>Additional Valuation</b>	_____	<b>Materials</b>	_____	<b>Tax</b>	<u>24.98</u>	<b>Subtotal</b>	_____	<b>Tip</b>	_____	<b>Total</b>	<u>304.98</u>
<b>Moving/ Packing Charge</b>	<u>280.00</u>														
<b>Additional Valuation</b>	_____														
<b>Materials</b>	_____														
<b>Tax</b>	<u>24.98</u>														
<b>Subtotal</b>	_____														
<b>Tip</b>	_____														
<b>Total</b>	<u>304.98</u>														

DAMAGE NOTED:

# BROOKS A&A Moving

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

Lynnwood, WA 98037

SEATTLE

(206)545-2840

# BILL OF LADING #

NORTH KING

SNOHOMISH CO

(425)742-0139

EASTSIDE

07357

(425) 454-4250

DATE: 9/2/04

HG# 61386

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

Customer: <u>David Shidwack</u>	Phone: <u>206-262-5644</u>
Address: <u>16531 37TH AVE NW</u>	Contact: <u>206-579-2834</u>
<u>Lake Forest Park GR155</u>	Delivery Address: <u>17410 44TH AVE NW</u>
Stops At:	<u>Lake Forest</u>

### Customer must indicate choices below

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

Time Record  
 1 Truck(s) 2 Man @ 15 per hr 1 hours =  
1 mover @ 35.00 per hr.  
 Packers @      per hr      hours =  
 extra man @      per hr      hours =

### Rights and responsibilities Guide

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

Date 9-3-04 Start 8:30 AM Stop 5:15 PM  
 Date      Start      Stop       
 Date      Start      Stop     

### Estimates:

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

Mover/ Packer Log  
 Driver Crawford 8.75 Mover Robert 8.75  
 Driver S.75 Mover HAHN 5.75  
 Packer      Packer       
 Packer      Packer     

### Valuation:

     Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE  
     Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$ .89 per \$100 of declared value OR

I declare a lump sum total dollar valuation on this entire shipment of \$      and select the following:

     Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.  
     Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.

Materials, Additional Services  
     at      per unit  
     at       
     at       
     at       
     at     

DRIVERS LICENSE #       
 CREDIT CARD #       
 EXP DATE      CK # 4135

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

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

Moving/ Packing Charge       
 Additional Valuation 874.50  
 Materials       
 Tax       
 Subtotal 76.32  
 Tip       
 Total 933.82

DAMAGE NOTED:

Crawford AND Robert 8.75  
HAHN 5.75

# 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 07360

(425) 454-4250

DATE: 9/2/04

HG# 61386

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

FROM subject to conditions on the back of this form TO

Customer: TERESA Marshall	Phone: 425-1411 1635
Address: #84	Contact: 425-761-9359
2480 139 <sup>TH</sup> AVE Bellevue	Delivery Address: #84
Stops At: 98005	3145... 4541 Kenmore

### Customer must indicate choices below

**Payment:** The Customer and carrier agree that payment, at time of delivery, will be made by: check 347 cash money order credit card (with 4% processing fee)

**Time Record**  
 1 Truck(s) 2 Man @ 8.0 per hr hours =  
 Packers @ per hr hours =  
 extra man @ per hr hours =

### Rights and responsibilities Guide

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

**Overnight Hold At:**  
 Date 9/2 Start 8:30 Stop 2:00 = 5.5  
 Date Start Stop =  
 Date Start Stop =

### Estimates:

None I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract.  
 I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.  
 I understand this shipment is moving under a non binding estimate.  
 NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).

### Mover/ Packer Log

Driver Rick Mover Jeff  
 Driver Mover  
 Packer Packer  
 Packer Packer

### Valuation:

None **Basic value protection.** I release this shipment to a value of 60 cents per pound per article. NO CHARGE

None **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 Eric Mc...  
 Customer TERESA MARSHALL

Notes

### Materials, Additional Services

	at	per unit
	at	
	at	
	at	
	at	

DRIVERS LICENSE # MARSHALL  
 CREDIT CARD #  
 EXP DATE CK #

Moving/ Packing Charge  
 Additional Valuation

Materials 44.00  
 Tax 39.16  
 Subtotal 479.56  
 Tip  
 Total 479.56

DAMAGE NOTED:

# BROOKS A&A Moving

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

Lynnwood, WA 98037

SEATTLE

(206)545-2840

# BILL OF LADING #

NORTH KING

SNOHOMISH CO

(425)742-0139

EASTSIDE

07361

(425) 454-4250

12-2 PM

HG# 61386

DATE: 9/3/04

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

Customer: <u>Ellen Wilkinson</u>	Phone: <u>425-647-6188</u>
Address: <u>7631 218<sup>TH</sup> ST SW #6</u> <u>Edmonds 98026</u>	Contact: <u>425-280-5084</u>
Stops At:	Delivery Address: <u>Shoreline</u>

### Customer must indicate choices below

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

Time Record  
1 Truck(s) 2 Man @ 80 per hr 4.25 hours =

Packers @          per hr          hours =  
extra man @          per hr          hours =

### Rights and responsibilities Guide

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

Date 9/3/04 Start 7:00 Stop 7:00 = 0:00  
Date          Start          Stop          =           
Date          Start          Stop          =         

### Estimates:

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

### Mover/ Packer Log

Driver Rick Mover C.J.  
Driver          Mover           
Packer          Packer           
Packer          Packer         

### Valuation:

         Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE  
         Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$89 per \$100 of declared value OR

I declare a lump sum total dollar valuation on this entire shipment of \$          and select the following:

         Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.

         Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.

### Materials, Additional Services

         at          per unit           
         at           
         at           
         at           
         at         

DRIVERS LICENSE # WLLKTEMS43  
CREDIT CARD #           
EXP DATE          CK # 7652

Moving/ Packing Charge           
Additional Valuation         

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

Receipt for Goods/ Driver Ellen Wilkinson

Customer: Ellen Wilkinson

Notes

Materials           
Tax 30.00  
Subtotal 370.00  
Tip           
Total 370.00

DAMAGE NOTED:

# BROOKS A&A Moving

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

Lynnwood, WA 98037

HG# 61386

SEATTLE

(206)545-2840

# BILL OF LADING #

NORTH KING

SNOHOMISH CO

(425)742-0139

EASTSIDE

07362

(425) 454-4250

DATE: 9/3/04

9cm

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

FROM

subject to conditions on the back of this form

TO

<b>Customer:</b> Mike Taylor	<b>Phone:</b> 206-443-5444
<b>Address:</b> 116 Warren Ave N # 401 Queen Ann 98109	<b>Contact:</b> 206-354-8342
<b>Stops At:</b>	<b>Delivery Address:</b> 1447 NE Jones St Issaquah 98039

### Customer must indicate choices below

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

### Time Record

1 Truck(s) 2 Man @ \$10 per hr 6 hours = 480

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: Mike Taylor

Date	Start	8:30	Stop	2:30	=
Date	Start		Stop		=
Date	Start		Stop		=

### Estimates:

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

### Mover/ Packer Log

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

### Valuation:

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

### Materials, Additional Services

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

DRIVERS LICENSE # 547826290  
CREDIT CARD # \_\_\_\_\_  
EXP DATE \_\_\_\_\_ CK # 1271

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

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

Receipt for Goods/ Driver Eric Miller  
Customer Mike Taylor

Materials	_____
2.9% Tax	<u>42.72</u>
Subtotal	<u>527.72</u>
Tip	_____
Total	<u>527.72</u>

Notes

DAMAGE NOTED:

# BROOKS A&A Moving

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

Lynnwood, WA 98037

SEATTLE

(206)545-2840

# BILL OF LADING #

NORTH KING

SNOHOMISH CO

(425)742-0139

EASTSIDE

07366

(425) 454-4250

9/04

DATE: 9/4/04

HG# 61386

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

Customer: Teresa STANLEY	Phone: 425-338-0442
Address: 13808 Silver Fox DR EVERETT 98208	Contact: 425-280-1577
Stops At:	Delivery Address: EVERT

### Customer must indicate choices below

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

credit card (with 4% processing fee)

Time Record  
 1 Truck(s) 2 Man @ \$75 per hr hours = 45

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 9/4/04 Start 8:30 Stop 1:00 =  
 Date 1 Start Stop =  
 Date Start Stop =

### Estimates:

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

### Mover/ Packer Log

Driver Rick Mover Jeff  
 Driver \_\_\_\_\_ Mover \_\_\_\_\_  
 Packer \_\_\_\_\_ Packer \_\_\_\_\_  
 Packer \_\_\_\_\_ Packer \_\_\_\_\_

### Valuation:

Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE  
 Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR

I declare a lump sum total dollar valuation on this entire shipment of \$ \_\_\_\_\_ and select the following:

Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.  
 Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.

### Materials, Additional Services

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

DRIVERS LICENSE # WA 123456789  
 CREDIT CARD # \_\_\_\_\_  
 EXP DATE \_\_\_\_\_ CK # 5791

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

Receipt for Goods/ Driver Eria Milla

Customer: Teresa Stanley

Notes

Moving/ Packing Charge \_\_\_\_\_  
 Additional Valuation 337.50  
 Materials \_\_\_\_\_  
 Tax 30.00  
 Subtotal 367.50  
 Tip \_\_\_\_\_  
 Total 367.50

DAMAGE NOTED:

# BROOKS A&A Moving

1931 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

07368

1-3pm

DATE: 9/4/04

HG# 61386

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

**Customer:** Darrell Kaper  
**Address:** 11005 16<sup>TH</sup> AVE SE #17A  
EVERETT  
**Stops At:**

**Phone:** 425-338-7129  
**Contact:**  
**Delivery Address:** 2914 96<sup>TH</sup> PL SE  
EVERETT

**Customer must indicate choices below**

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

**Overnight Hold At:**  
**Time Record**  
1 Truck(s) 2 Man @ X(1) per hr 4 hours = 4  
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** 9/4 **Start** 12:05 **Stop** 4:45 = 4  
**Date** **Start** **Stop** =  
**Date** **Start** **Stop** =

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

**Mover/ Packer Log**  
Driver Rick Mover Tiff  
Driver \_\_\_\_\_ Mover \_\_\_\_\_  
Packer \_\_\_\_\_ Packer \_\_\_\_\_  
Packer \_\_\_\_\_ Packer \_\_\_\_\_

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

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

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

**DRIVERS LICENSE #** MIAAN G172 31605  
**CREDIT CARD #** \_\_\_\_\_  
**EXP DATE** \_\_\_\_\_ **CK #** 1506

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

**Moving/ Packing Charge** \_\_\_\_\_  
**Additional Valuation** 330.00  
**Materials** \_\_\_\_\_  
**Tax** 28.98  
**Subtotal** 348.98  
**Tip** \_\_\_\_\_  
**Total** 378.28

**Notes**  
\_\_\_\_\_  
\_\_\_\_\_

DAMAGE NOTED:

(425) 269-3256

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07369

(425) 454-4250

9am

HG# 61386

DATE: 9/4/04

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

FROM subject to conditions on the back of this form TO

Customer: STEVE SIKSERT - Hill Top (cond)  
Address: 21515 4TH AVE W #A74  
Wixthell 98001  
Stops At: 720 QUEEN ANN AVE N #511 98109

Phone: 425-452-7799  
Contact: 206-579-2285  
Delivery Address: 15812-35TH AVE NE  
Lake For Park 98155

### Customer must indicate choices below

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

Overnight Hold At:

**Time Record**  
1 Truck(s) 2 Man @ \$15 per hr            hours =  
Packers @            per hr            hours =  
extra man @            per hr            hours =

### Rights and responsibilities Guide

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

Date 9-4-04 Start 7:00 Stop 7:15 = 10:25  
Date            Start            Stop            =  
Date            Start            Stop            =

### Estimates:

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

### Mover/ Packer Log

Driver Crawford Mover Yoshi  
Driver            Mover             
Packer            Packer             
Packer            Packer           

### Valuation:

           **Basic value protection.** I release this shipment to a value of 60 cents per pound per article. NO CHARGE  
           **Depreciated Valuation.** I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR

### Materials, Additional Services

           at            per unit             
           at             
           at             
           at             
           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 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 # MC 5466 16004299  
EXP DATE 03/04 04/30/07 CK # 5942

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

Receipt for Goods/ Driver             
Customer:           

Moving/ Packing Charge             
Additional Valuation             
Materials             
Tax             
Subtotal             
Tip             
Total           

Notes             
            
          

DAMAGE NOTED:

9/2 40 33.48  
870.64  
+ 20.00 TIP



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE  
(425) 454-4250

07372

DATE: 9-1-09

HG# 61386

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

Customer: <u>Torres</u>	Phone: <u>206 605-2880</u>
Address: <u>15529 29<sup>TH</sup> DR SE</u> <u>Mill Creek</u>	Contact:
Stops At:	Delivery Address:

### Customer must indicate choices below

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

Overnight Hold At:

Time Record  
 Truck(s) 2 Man @ 10 per hr 20 hours =  
 Packers @      per hr      hours =  
 extra man @      per hr      hours =

### Rights and responsibilities Guide

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

Date 9-1-09 Start 12:30 Stop 5:30 = 2.0  
 Date      Start      Stop      =       
 Date      Start      Stop      =     

### Estimates:

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

### Mover/ Packer Log

Driver C. Crawford Mover M. Dico  
 Driver \_\_\_\_\_ Mover \_\_\_\_\_  
 Packer \_\_\_\_\_ Packer \_\_\_\_\_  
 Packer \_\_\_\_\_ Packer \_\_\_\_\_

### Valuation:

109 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 [Signature]  
Customer [Signature]

Notes \_\_\_\_\_

### Materials, Additional Services

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

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

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

Materials 160.00  
 Tax 14.24  
 Subtotal \_\_\_\_\_  
 Tip \_\_\_\_\_  
 Total 174.24

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

HG# 61386

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07387  
(425) 454-4250

DATE: 9/17/04

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

<b>Customer:</b> MICHELLE CRISTIE	<b>Phone:</b> 425-244-9145
<b>Address:</b> 16403 Aurora Rd NE Woodinville WA 98078	<b>Contact:</b> 206-276-5389
<b>Stops At:</b>	<b>Delivery Address:</b> 15447 26 <sup>TH</sup> AVE NE Kennyore 98008

### Customer must indicate choices below

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

**Overnight Hold At:**

**Time Record**  
 1 Truck(s) 2 Man @ 15 per hr hours =  
 Packers @ 75 per hr hours = 6.25  
 extra man @ per hr hours =

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

**Date** Start 8:30 Stop 3:15 = 6.5  
**Date** Start Stop =  
**Date** Start Stop =

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

**Mover/ Packer Log**  
 Driver *Rick* Mover *C.J.S*  
 Driver Mover  
 Packer Packer  
 Packer Packer

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

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

**DRIVERS LICENSE #** CHRIS P...  
**CREDIT CARD #**  
**EXP DATE** CK# 6870

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

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

**Moving/ Packing Charge** \_\_\_\_\_  
**Additional Valuation** 506.25  
**Materials** \_\_\_\_\_  
**Tax** 45.25  
**Subtotal** 551.50  
**Tip** \_\_\_\_\_  
**Total** 557.50

DAMAGE NOTED:

# BROOKS A&A Moving

14931<sup>ND</sup> Ave W

Lynnwood, WA 98037

HG# 61386

SEATTLE

(206)545-2840

# BILL OF LADING #

NORTH KING

SNOHOMISH CO

(425)742-0139

EASTSIDE

(425) 454-4250

07388

DATE: 9/17/04

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

<b>Customer:</b> Holly Norton	<b>Phone:</b> 425-353-9242
<b>Address:</b> 1617 Edgemoor Ln Everett WA 98003	<b>Contact:</b>
<b>Stops At:</b>	<b>Delivery Address:</b> Arlington

### Customer must indicate choices below

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

**Time Record**  
2 Truck(s) 4 Man @ 150 per hr            hours = 1100.00  
           Packers @            per hr            hours =             
           extra man @            per hr            hours =           

### Rights and responsibilities Guide

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

**Overnight Hold At:**             
**Date**            Start 2:30 Stop 4:30 = 2  
**Date**            Start            Stop            =             
**Date**            Start            Stop            =           

### Estimates:

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

### Mover/ Packer Log

Driver Chris Mover Brian  
 Driver Darrell Mover Mike  
 Packer            Packer             
 Packer            Packer           

### Valuation:

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

### Materials, Additional Services

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

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

Receipt for Goods/ Driver           

Customer: Holly J. Norton

Notes           

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

**Moving/ Packing Charge**             
**Additional Valuation**             
**Materials**             
**Tax** 1506.80  
**Subtotal** 1306.80  
**Tip** 200.00  
**Total** 1506.80

DAMAGE NOTED:



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07391  
(425) 454-4250

DATE: 9/19/04

HG# 61386

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

Customer: <u>Sue Tucher</u>	Phone: <u>425-337-5761</u>
Address: <u>2901 139<sup>TH</sup> PL SE</u>	Contact:
<u>Bothell 98012</u>	Delivery Address: <u>4224 117<sup>TH</sup> ST SE</u>
Stops At:	<u>Everett 98208</u>

### Customer must indicate choices below

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

Overnight Hold At:	Time Record
	<u>1</u> Truck(s) <u>2</u> Man @ <u>80</u> per hr <u>6</u> hours = <u>6</u>
	Packers @ <u>    </u> per hr <u>    </u> hours = <u>    </u>
	extra man @ <u>    </u> per hr <u>    </u> hours = <u>    </u>

### Rights and responsibilities Guide

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

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

### Estimates:

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

Mover/ Packer Log
Driver <u>Rick</u> Mover <u>C.J.</u>
Driver <u>    </u> Mover <u>    </u>
Packer <u>    </u> Packer <u>    </u>
Packer <u>    </u> Packer <u>    </u>

### 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 to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.

Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.

Materials, Additional Services	at	per unit
<u>    </u>	<u>    </u>	<u>    </u>
<u>    </u>	<u>    </u>	<u>    </u>
<u>    </u>	<u>    </u>	<u>    </u>
<u>    </u>	<u>    </u>	<u>    </u>

DRIVERS LICENSE # TUCHER DW 384  
CREDIT CARD #       
EXP DATE      CK # 6920

Moving/ Packing Charge	<u>    </u>
Additional Valuation	<u>400</u>
Materials	<u>    </u>
Tax	<u>42.7</u>
Subtotal	<u>522.7</u>
Tip	<u>    </u>
Total	<u>522.7</u>

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

Receipt for Goods/ Driver Eric Miller  
Customer Daniel W. White

Notes

DAMAGE NOTED:

# BROOKS A&A Moving

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

Lynnwood, WA 98037

SEATTLE

(206)545-2840

# BILL OF LADING #

NORTH KING

SNOHOMISH CO

(425)742-0139

EASTSIDE

07392

(425) 454-4250

1-2pm

HG# 61386

DATE: 9/19/04

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

<b>Customer:</b> Isaac Khanna	<b>Phone:</b> 425-771-3219
<b>Address:</b> 226 149th St SW Bothell 98012	<b>Contact:</b>
<b>Stops At:</b>	<b>Delivery Address:</b> Snohomish

### Customer must indicate choices below

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

**Time Record:**  
 1 Truck(s) 2 Man @ 7.5 per hr hours = 487.50  
 Packers @ per hr hours =  
 extra man @ per hr hours =

### Rights and responsibilities Guide

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

**Overnight Hold At:**  
 Date Start 1:45 Stop 5:15 = 3.5  
 Date Start =  
 Date Start =

### Estimates:

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

### Mover/ Packer Log

Driver: Chris Mover: Mike  
 Driver: \_\_\_\_\_ Mover: \_\_\_\_\_  
 Packer: \_\_\_\_\_ Packer: \_\_\_\_\_  
 Packer: \_\_\_\_\_ Packer: \_\_\_\_\_

### Valuation:

1 Basic value protection. I release this shipment to a value of 60 cents per pound per article. **NO CHARGE**  
2 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:  
3 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.  
4 Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.

### Materials, Additional Services

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

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

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

Customer: \_\_\_\_\_

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

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

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

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

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

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

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

Materials \_\_\_\_\_

Tax 43.00

Subtotal 530.50

Tip \_\_\_\_\_

Total \_\_\_\_\_

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

*Handwritten notes and signatures:*  
 Chris [Signature]  
 Mike [Signature]  
 75 Materials  
 30 Tip

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07393

(425) 454-4250

9am

DATE: 9/19/04

HG# 61386

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

Customer: <u>Kristen Swenson</u>	Phone: <u>206-366-8364</u>
Address: <u>19853 25<sup>TH</sup> AVE NE #312</u>	Contact: <u>206-898-2746</u>
<u>Shoreline 98155</u>	Delivery Address: <u>18900 68<sup>th</sup> AVE N.E.</u>
Stops At:	<u>Kenmore G-206</u>

### Customer must indicate choices below

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

Overnight Hold At:

Time Record  
1 Truck(s) 2 Man @ \$15 per hr 8.5 hours =  
Packers @ per hr hours =  
extra man @ per hr hours =

### Rights and responsibilities Guide

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

Date 9-19-04 Start 8:45 Stop 5:15 = 8.5  
Date Start Stop =  
Date Start Stop =

### Estimates:

1/8 I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract.  
I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate.  
I understand this shipment is moving under a non binding estimate.  
NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).

### Mover/ Packer Log

Driver Crawford Mover Josh  
Driver Mover  
Packer Packer  
Packer Packer

### Valuation:

1/8 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 Services

at per unit  
at  
at  
at  
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 Shipment wt. at a rate of \$.76 per \$100 of declared value.

Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.

DRIVERS LICENSE #

CREDIT CARD #

EXP DATE

CK #

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

Receipt for Goods/ Driver

Customer

Notes

Moving/ Packing Charge

Additional Valuation

Materials

Tax

Subtotal

Tip

Total

637.50

56.23

\$694.23

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07394  
(425) 454-4250

DATE: 9/18/04

HG# 61386

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

Customer: LAINE THOMPSON  
Address: 14715 NE North Woodmill Way  
Woodinville  
Stops At: Woodinville Heated Storage

Phone: 206-605-6585  
Contact:  
Delivery Address: 14027-287th Ave NE  
Woodinville

**Customer must indicate choices below**

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

Overnight Hold At:  
Time Record  
Truck(s) 2 Man @ \$75 per hr 12 hours = 900.00  
Packers @            per hr            hours =             
extra man @            per hr            hours =           

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

Date            Start 8:30 Stop 8:30 =             
Date            Start            Stop            =             
Date            Start            Stop            =           

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

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

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

**Materials, Additional Services**  
           at            per unit             
           at                        
           at                        
           at                        
           at                        
DRIVERS LICENSE #             
CREDIT CARD #             
EXP DATE            CK #           

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

Moving/ Packing Charge             
Additional Valuation             
Materials             
Tax 90.00  
Subtotal 900.00  
Tip             
Total           

DAMAGE NOTED:

*Call back for details*



# 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 07395

(425) 454-4250 11-1pm

DATE: 9/18/04

HG# 61386

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

Customer: Anke Fitzgerald	Phone: 206-718-4231
Address: 9802 6TH PL SE	Contact:
Lake Stevens 98205	Delivery Address:
Stops At:	Lynnwood

### Customer must indicate choices below

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

Time Record  
 1 Truck(s) 2 Man @ \$75 per hr 4.0 hours =  
 Packers @ per hr hours =  
 extra man @ per hr hours =

### Rights and responsibilities Guide

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

Date 9-18-04 Start 12:00 Stop 4:00 = 4.0  
 Date Start Stop =  
 Date Start Stop =

### Estimates:

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

### Mover/ Packer Log

Driver Crawford Mover Josh  
 Driver Mover  
 Packer Packer  
 Packer Packer

### Valuation:

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

### Materials, Additional Services

	at	per unit
	at	
	at	
	at	
	at	

Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.  
 Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.

DRIVERS LICENSE # N/A  
 CREDIT CARD #  
 EXP DATE CK # 10-20

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

Receipt for Goods/ Driver

Customer

Notes

Moving/ Packing Charge

Additional Valuation

Materials

Tax

Subtotal

Tip

Total

300.00

26.70

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07396

(425) 454-4250 9am

DATE: 9/18/04

HG# 61386

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

<b>Customer:</b> Jay matchett	<b>Phone:</b> 425-741-7314
<b>Address:</b> 508-164TH ST SW #D104 Lynnwood	<b>Contact:</b> 425-402-450
<b>Steps At:</b> (Millwood)	<b>Delivery Address:</b> 2009 Grand Ave #6 Everett 98201
<b>Customer must indicate choices below</b>	<b>Overnight Hold At:</b>
<b>Payment:</b> The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	<b>Time Record</b> 1 Truck(s) 2 Man @ 80 per hr 2.75 hours = Packers @ per hr hours = extra man @ per hr hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Jay Matchett</u>	<b>Date</b> 9-18-04 <b>Start</b> 8:45 <b>Stop</b> 11:30 = 2.75 <b>Date</b> <b>Start</b> <b>Stop</b> = <b>Date</b> <b>Start</b> <b>Stop</b> =
<b>Estimates:</b> <u>9am</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	<b>Mover/ Packer Log</b> Driver <u>Crawford</u> Mover <u>Josh</u> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <u>9am</u> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</b> _____ at _____ per unit _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <u>N/A</u> <b>CREDIT CARD #</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> <u>1691</u>
<b>Receipt for Goods/ Driver</b> Customer <u>Jay Matchett</u>	<b>Moving/ Packing Charge</b> _____ <b>Additional Valuation</b> <u>220.00</u> <b>Materials</b> _____ <b>Tax</b> <u>19.58</u> <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> <u>239.58</u>
<b>Notes</b>	

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07397

(425) 454-4250 *9am*

DATE: *7/18/04*

HG# 61386

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

Customer: *Anna Marie Norton*  
Address: *12015 120<sup>TH</sup> LANE # 1158 Kirkland 98034*

Phone: *425-814-8392*  
Contact: *QBOS*  
Delivery Address: *12015 - 120<sup>TH</sup> LANE Kirkland 98034*

### Customer must indicate choices below

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

Overnight Hold At: \_\_\_\_\_  
Time Record  
1 Truck(s) 2 Man @ 80 per hr \_\_\_\_\_ hours = \_\_\_\_\_  
Packers @ 80 per hr \_\_\_\_\_ hours = \_\_\_\_\_  
extra man @ \_\_\_\_\_ per hr \_\_\_\_\_ hours = \_\_\_\_\_

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

Date \_\_\_\_\_ Start 8:15 Stop 1:15 = 3  
Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_  
Date \_\_\_\_\_ Start \_\_\_\_\_ Stop \_\_\_\_\_ = \_\_\_\_\_

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

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

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

Materials, Additional Services  
\_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_

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

DRIVERS LICENSE # *[Signature]*  
CREDIT CARD # \_\_\_\_\_  
EXP DATE \_\_\_\_\_ CK # *[Signature]*

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

Moving/ Packing Charge \_\_\_\_\_  
Additional Valuation \_\_\_\_\_  
*2600*  
Materials \_\_\_\_\_  
Tax *21.36*  
Subtotal *261.36*  
Tip \_\_\_\_\_  
Total *261.36*

DAMAGE NOTED:

# BROOKS A&A Moving

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

Lynnwood, WA 98037

SEATTLE

(206)545-2840

# BILL OF LADING #

NORTH KING

SNOHOMISH CO

(425)742-0139

EASTSIDE

07398

(425) 454-4250

2-3pm

HG# 61386

DATE: 9/18/08

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

Customer: <u>Steve Board</u>	Phone: <u>425-359-2069</u>
Address: <u>4625 135<sup>TH</sup> PL SE</u>	Contact: <u>425 337 6270</u>
<u>Everett</u> <u>98208</u>	Delivery Address: <u>4426 130<sup>TH</sup> ST SE</u>
Stops At:	<u>Everett</u>

### Customer must indicate choices below

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

credit card (with 4% processing fee)

Overnight Hold At:

### Time Record

1 Truck(s) 2 Man @ 180 per hr hours = 4.75

Packers @ \_\_\_\_\_ per hr hours = \_\_\_\_\_

extra man @ \_\_\_\_\_ per hr hours = \_\_\_\_\_

### Rights and responsibilities Guide

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

Customer: Steve Board

Date Start 145 Stop 6:30 = 2:45

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

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

### Estimates:

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

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

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

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

### Mover/ Packer Log

Driver Rick Mover Darren

Driver \_\_\_\_\_ Mover \_\_\_\_\_

Packer \_\_\_\_\_ Packer \_\_\_\_\_

Packer \_\_\_\_\_ Packer \_\_\_\_\_

### Valuation:

SN 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 Steve Board

Customer Steve Board

Notes

### Materials, Additional Services

\_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_

\_\_\_\_\_ at \_\_\_\_\_

\_\_\_\_\_ at \_\_\_\_\_

\_\_\_\_\_ at \_\_\_\_\_

\_\_\_\_\_ at \_\_\_\_\_

DRIVERS LICENSE # ROBERT SAUER

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

EXP DATE \_\_\_\_\_ CK # 5122

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

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

Materials \_\_\_\_\_

Tax \_\_\_\_\_

Subtotal 413.82

Tip \_\_\_\_\_

Total 413.82

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07400

(425) 454-4250

HG# 61386

425-337-6611

1250-300

DATE: 1/21/04

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

Customer: <u>Joey Sise</u>	Phone: <u>425-821-7029</u>
Address: <u>1414 1/4TH CT</u> <u>Butnoll</u>	Contact: <u>425-9976 (Rob)</u>
Stops At:	Delivery Address:

### Customer must indicate choices below

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

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

Time Record  
1 Truck(s) @ 2 Man @ 75 per hr 4 hours = 300  
 Packers @ \_\_\_\_\_ per hr \_\_\_\_\_ hours = \_\_\_\_\_  
 extra man @ \_\_\_\_\_ per hr \_\_\_\_\_ hours = \_\_\_\_\_

### Rights and responsibilities Guide

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

Date	Start	Stop	=
	8:15	17:15	= 4
Date	Start	Stop	=
Date	Start	Stop	=

### Estimates:

I did Understand I will be receiving this estimate given more than 110%  
NOTE: if the estimate given more than 110%  
\$75?

### Mover/ Packer Log

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

### Valuation:

Basic \_\_\_\_\_ of \_\_\_\_\_  
 60 c \_\_\_\_\_  
 Dep \_\_\_\_\_  
 of \$ \_\_\_\_\_  
 \$ .80 \_\_\_\_\_  
 I declare a liability of \_\_\_\_\_  
 \$ \_\_\_\_\_  
 Rep \_\_\_\_\_  
 this \_\_\_\_\_  
 Shipment wt. at a rate of \_\_\_\_\_  
 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.

*PO appraisal damage floor*

### Materials, Additional Services

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

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

Receipt for Goods/ Driver \_\_\_\_\_  
Customer Rob Sise

Notes work on floor in entry way  
needs to be looked out

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

Moving/ Packing Charge \_\_\_\_\_  
 Additional Valuation \_\_\_\_\_  
 Materials \_\_\_\_\_  
 Tax 26.00  
 Subtotal 326.00  
 Tip \_\_\_\_\_  
 Total \_\_\_\_\_

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07408  
(425) 454-4250 gum

DATE: 9/23/01

HG# 61386

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

<b>Customer:</b> SIMOKA	<b>Phone:</b> 206-784-3920
<b>Address:</b> 1425 NW 61st St #305 Seattle 98107	<b>Contact:</b> 985-670-9913
<b>Stops At:</b>	<b>Delivery Address:</b> 550 Elm Way #402 Edmonds 98020

### Customer must indicate choices below

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

Overnight Hold At:

**Time Record**  
Truck(s) 2 Man @ 80 per hr      hours =  
Packers @      per hr      hours =  
extra man @      per hr      hours =

### Rights and responsibilities Guide

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

Date 9/20 Start 9:00 Stop 4:00  
Date      Start      Stop       
Date      Start      Stop     

### Estimates:

W I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract.  
W 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 Kick Mover Jeff  
Driver      Mover       
Packer      Packer       
Packer      Packer     

### Valuation:

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

### Materials, Additional Services

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

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

Receipt for Goods/ Driver Eric  
Customer Walter

DRIVERS LICENSE # SMOKWE6390  
CREDIT CARD # \_\_\_\_\_  
EXP DATE \_\_\_\_\_ CK # 2116

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

Materials 560  
Tax 49  
Subtotal 609  
Tip 93  
Total 702

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07411  
(425) 454-4250

DATE: 9/24/04

HG# 61386

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

Customer: <u>Larena Mills</u>	Phone: <u>425-489-0802</u>
Address: <u>16367 119<sup>TH</sup> Ter. NE</u> <u>Bothell 98011</u>	Contact: <u>425-1878 919-1055</u>
Stops At:	Delivery Address: <u>7216 Autumn Aves</u> <u>Snoqualmie 629-412</u>
<b>Customer must indicate choices below</b>	Overnight Hld At:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record <u>1</u> Truck(s) <u>2</u> Man @ <u>\$15</u> per hr <u>4.75</u> hours = Packers @ <u>        </u> per hr <u>        </u> hours = extra man @ <u>        </u> per hr <u>        </u> hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	Date <u>9-24-04</u> Start <u>8:45</u> Stop <u>1:30</u> = <u>4.75</u> Date <u>        </u> Start <u>        </u> Stop <u>        </u> = <u>        </u> Date <u>        </u> Start <u>        </u> Stop <u>        </u> = <u>        </u>
<b>Estimates:</b> <u>Customer</u> did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u>        </u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>        </u> I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver: <u>[Signature]</u> Mover: <u>[Signature]</u> Driver: <u>Crawford</u> Mover: <u>Jeff Laren</u> Packer: <u>        </u> Packer: <u>        </u> Packer: <u>        </u> Packer: <u>        </u>
<b>Valuation:</b> <u>Customer</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ <u>        </u> and select the following: <u>        </u> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>        </u> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services <u>        </u> at <u>        </u> per unit <u>        </u> at <u>        </u> <u>        </u> at <u>        </u> <u>        </u> at <u>        </u> <u>        </u> at <u>        </u>
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	DRIVERS LICENSE # <u>N/A</u> CREDIT CARD # <u>        </u> EXP DATE <u>        </u> CK # <u>4469</u>
Receipt for Goods/ Driver: <u>[Signature]</u>	Moving/ Packing Charge <u>        </u> Additional Valuation <u>356.25</u>
Customer: <u>Larena Mills</u>	Materials <u>        </u> Tax <u>31.71</u> Subtotal <u>        </u> Tip <u>        </u> Total <u>387.96</u>
Notes	

DAMAGE NOTED:  
387.96

# BROOKS A&A Moving

14934 22<sup>ND</sup> Ave W  
Lynnwood, WA 98037

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07413  
(425) 454-4250 gem

HG# 61386

80003

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

FROM subject to conditions on the back of this form 425-776-7324

Customer: Nancy Purvis	Phone: 425-488-8046
Address: 8010 NE 178 <sup>TH</sup> LN Kenmore 98028	Contact: 206-469-1000 DGR
Stops At:	Delivery Address: 23019 35 <sup>TH</sup> Ave W Brier 98036

### Customer must indicate choices below

Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: cash check money order  
credit card (with 4% processing fee) 425-776-7324

Overnight Hold At:

Time Record  
1 Truck(s) 2 Man @ \$80 per hr 7.0 hours =  
Packers @ per hr hours =  
extra man @ per hr hours =

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

Date Start 9:30 Stop 4:30 = 7.0  
Date Start Stop =  
Date Start Stop =

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

Mover/ Packer Log  
Driver ~~\_\_\_\_\_~~ Mover ~~\_\_\_\_\_~~  
Driver Josh Mover Brian  
Packer \_\_\_\_\_ Packer \_\_\_\_\_  
Packer \_\_\_\_\_ Packer \_\_\_\_\_

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

Materials, Additional Services  
\_\_\_\_\_ at \_\_\_\_\_ per unit  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_

Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value.  
Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.

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

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

Moving/ Packing Charge \$560.00  
Additional Valuation \_\_\_\_\_

Receipt for Goods/ Driver Josh  
Customer Nancy Purvis

Materials \_\_\_\_\_  
Tax 49.84  
Subtotal \_\_\_\_\_  
Tip \_\_\_\_\_  
Total 609.84

Notes  
Thank you Mike  
Concedus + Efficient

DAMAGE NOTED:



# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07414

(425) 454-4250 *90m*

DATE: *9/25/04*

HG# 61386

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

FROM subject to conditions on the back of this form TO

Customer: <i>Corbin, Stefanie</i>	Phone: <i>206 728-5360</i>
Address: <i>2440 Western Ave #205 Seattle</i>	Contact: <i>206-618-3340</i>
Stops At:	Delivery Address: <i>1808 251<sup>ST</sup> PL SE Sumner WA 98075</i>
<b>Customer must indicate choices below</b>	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: _____ cash _____ check _____ money order _____ credit card (with 4% processing fee)	Time Record <i>1</i> Truck(s) <i>2</i> Man @ <i>\$80</i> per hr <i>11.5</i> hours = Packers @ _____ per hr _____ hours = extra man @ _____ per hr _____ hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>X</i>	Date _____ Start <i>9:00</i> Stop <i>8:30</i> = <i>11.5</i> Date _____ Start _____ Stop _____ = _____ Date _____ Start _____ Stop _____ = _____
<b>Estimates:</b> <i>X</i> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <i>Crawford</i> Mover <i>Josh</i> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>Valuation:</b> <i>LL</i> <input checked="" type="checkbox"/> <b>Basic value protection.</b> I release this shipment to a value of 60 cents per pound per article. NO CHARGE <input type="checkbox"/> <b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> <b>Replacement cost Coverage / \$300 Deductible</b> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> <b>Replacement cost Coverage / \$0 Deductible</b> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</b> _____ at _____ per unit _____ _____ at _____ _____ _____ at _____ _____ _____ at _____ _____ _____ at _____ _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	DRIVERS LICENSE # _____ CREDIT CARD # _____ EXP DATE _____ CK # <i>\$920.00</i>
Receipt for Goods/ Driver <i>Josh Crawford</i>	Moving/ Packing Charge _____ Additional Valuation _____
Customer <i>X</i>	Materials _____ Tax <i>81.80</i> Subtotal _____ Tip _____ Total <i>1007.00</i>
Notes <i>X</i>	

DAMAGE NOTED:

# BROOKS A&A Moving

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

Lynnwood, WA 98037

SEATTLE

(206)545-2840

# BILL OF LADING #

NORTH KING

SNOHOMISH CO

(425)742-0139

EASTSIDE

07416

(425) 454-4250

DATE: 9/25/04

HG# 61386

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

FROM

subject to conditions on the back of this form

TO

Customer: <u>Grey Deuries</u>	Phone: <u>425-806-8220</u>
Address: <u>18041 134TH DR NW</u>	Contact:
<u>Woodinville 98072</u>	Delivery Address: <u>20104 27TH DR SE</u>
Stops At:	<u>Bothell 98012</u>
<b>Customer must indicate choices below</b>	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <del>check</del> <del>money order</del> <u>credit card (with 4% processing fee)</u>	Time Record 1 Truck(s) <u>3</u> Man @ <u>110</u> per hr <u>8.75</u> hours = <u>225</u> Packers @ _____ per hr _____ hours = _____ extra man @ _____ per hr _____ hours = _____
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>[Signature]</u>	Date <u>9-25-04</u> Start <u>8:25</u> Stop <u>5:30</u> = <u>8.75</u> Date _____ Start _____ Stop _____ = _____ Date _____ Start _____ Stop _____ = _____
<b>Estimates:</b> <u>[Signature]</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. _____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. _____ I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/Packer Log Driver: <u>Darren</u> Mover: <u>Brian</u> Driver: _____ Mover: _____ Packer: _____ Packer: <u>Robert</u> Packer: _____ Packer: _____
<b>Valuation:</b> <u>[Signature]</u> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Materials, Additional Services _____ at _____ per unit _____ _____ at _____ _____ at _____ _____ at _____ _____ at _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN THE NOTES SECTION</b>	DRIVERS LICENSE # <u>VE 0025630500</u> CREDIT CARD # <u>4328 5497 5246 2198</u> EXP DATE <u>07/07</u> CK # _____
Receipt for Goods/ Driver	Moving/Packing Charge <u>962.5</u> Additional Valuation <u>32.5</u>
Customer: <u>[Signature]</u>	Materials _____ Tax <u>25.66</u> Subtotal _____ Tip _____ Total <u>1288.66</u>
Notes	

DAMAGE NOTED:

1080.66

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
Total Amount	1080.66

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

RETAIN THIS COPY FOR YOUR RECORDS

9/28  
1295.36

# 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

07417

(425) 454-4250

DATE: 9/25/04

HG# 61386

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

**Customer:** Amy Carole  
**Address:** 14337 22<sup>ND</sup> ST CT NE  
 Woodinville 98077

**Phone:** 425-788-9078  
**Contact:** 206-423-3130  
**Delivery Address:** 25211 NE 78<sup>TH</sup> AVE  
 Redmond 98053

**Customer must indicate choices below**

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

**Overnight Hold At:**  
**Time Record**  
 1 Truck(s) 2 Man @ 75 per hr hours = 4.8  
 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: Amy Carole

**Date** Start 8:15 Stop 10:00 = 4.25  
**Date** Start Stop =  
**Date** Start Stop =

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

**Mover/ Packer Log**  
 Driver Rick Mover Jeff  
 Driver Mover  
 Packer Packer  
 Packer Packer

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

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

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

**Receipt for Goods/ Driver** Eric Milon  
**Customer** Amy Carole  
**Notes**

**DRIVERS LICENSE #** CAGLEAR3240  
**CREDIT CARD #**  
**EXP DATE** CK# 8743

**Moving/ Packing Charge**  
**Additional Valuation** 318.75  
**Materials**  
**Tax** 78.30  
**Subtotal** 347.05  
**Tip**  
**Total**

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07419

(425) 454-4250  
~~3-27-04~~  
DATE: 9-26-04

HG# 61386

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

Customer: <u>Melissa Bonzer</u>	Phone: <u>206-595-3274</u>
Address: <u>21005 83<sup>rd</sup> AVE W, #14</u> <u>Edmonds, WA 98026</u>	Contact:
Stops At:	Delivery Address: <u>23414 93<sup>rd</sup> AVE W.</u> <u>Edmonds, WA.</u>
<b>Customer must indicate choices below</b>	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <u>cash</u> <u>check</u> <u>money order</u> <u>credit card (with 4% processing fee)</u>	Time Record <u>1</u> Truck(s) <u>2</u> Man @ <u>\$80<sup>00</sup></u> per hr <u>    </u> hours = Packers @ <u>    </u> per hr <u>    </u> hours = extra man @ <u>    </u> per hr <u>    </u> hours =
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <u>Mick Lamb</u>	Date <u>    </u> Start <u>3:00</u> Stop <u>5:30</u> = <u>2.5</u> Date <u>    </u> Start <u>    </u> Stop <u>    </u> = <u>    </u> Date <u>    </u> Start <u>    </u> Stop <u>    </u> = <u>    </u>
<b>Estimates:</b> <u>Yes</u> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. <u>Yes</u> I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. <u>Yes</u> I understand this shipment is moving under a non binding estimate. <b>NOTE:</b> if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Mover/ Packer Log Driver <u>Crawford</u> Mover <u>Josh</u> Driver <u>    </u> Mover <u>    </u> Packer <u>    </u> Packer <u>    </u> Packer <u>    </u> Packer <u>    </u>
<b>Valuation:</b> <u>Basic value protection.</u> I release this shipment to a value of 60 cents per pound per article. <b>NO CHARGE</b> <u>Depreciated Valuation.</u> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value <u>OR</u> I declare a lump sum total dollar valuation on this entire shipment of \$ <u>    </u> and select the following: <u>Replacement cost Coverage / \$300 Deductible</u> I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	<b>Materials, Additional Services</b> <u>    </u> at <u>    </u> per unit <u>    </u> <u>    </u> at <u>    </u> <u>    </u> <u>    </u> at <u>    </u> <u>    </u> <u>    </u> at <u>    </u> <u>    </u> <u>    </u> at <u>    </u> <u>    </u>
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>DRIVERS LICENSE #</b> <u>    </u> <b>CREDIT CARD #</b> <u>    </u> <b>EXP DATE</b> <u>    </u> <b>CK #</b> <u>    </u>
Receipt for Goods/ Driver: <u>    </u> Customer: <u>Mick Lamb</u>	Moving/ Packing Charge <u>\$200.00</u> Additional Valuation <u>    </u>
Notes: <u>    </u>	Materials <u>    </u> Tax <u>17.80</u> Subtotal <u>    </u> Tip <u>    </u> Total <u>217.80</u>

DAMAGE NOTED:

# BROOKS A&A Moving

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

HG# 61386

SEATTLE  
(206)545-2840

## BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

N/A  
EASTSIDE 07420  
(425) 454-4250 1-3 PM  
DATE: 9-26-04

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

**FROM**  
Customer: Brian Shirey  
Address: 7008 7th Pl. S.E.  
Everett, WA 98205

**TO**  
Phone: 425-334-4879  
Contact: 425-471-1017  
Delivery Address: 7810 State Ave.  
Marysville, WA 98270  
Space # 14

### Customer must indicate choices below

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

Overnight Hold At: \_\_\_\_\_  
**Time Record**  
1 Truck(s) 2 Man @ 8.0 per hr hours = 2.8  
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: Brian Shirey

**Date** 9/26/04 **Start** 12:00 **Stop** 2:30 = 2.75  
**Date** \_\_\_\_\_ **Start** \_\_\_\_\_ **Stop** \_\_\_\_\_ = \_\_\_\_\_  
**Date** \_\_\_\_\_ **Start** \_\_\_\_\_ **Stop** \_\_\_\_\_ = \_\_\_\_\_

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

**Mover/ Packer Log**  
Driver Rick Mover Jeff  
Driver \_\_\_\_\_ Mover \_\_\_\_\_  
Packer \_\_\_\_\_ Packer \_\_\_\_\_  
Packer \_\_\_\_\_ Packer \_\_\_\_\_

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

**Materials, Additional Services**  
\_\_\_\_\_ at \_\_\_\_\_ per unit \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_  
**DRIVERS LICENSE #** 34287878  
**CREDIT CARD #** 4288 6021 0970 2087  
**EXP DATE** 10/05 VCK# \_\_\_\_\_

**ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION**  
Receipt for Goods/ Driver Brian Shirey  
Customer Brian Shirey  
Notes \_\_\_\_\_  
\_\_\_\_\_

**Moving/ Packing Charge** \_\_\_\_\_  
**Additional Valuation** \_\_\_\_\_  
Materials 220.00  
Tax 22.00  
Subtotal 242.00  
Tip \_\_\_\_\_  
Total 249.16

DAMAGE NOTED:

249.16

SALE

DATE: 09/26/04  
INV#: 07420

TIME: 15:44:01

ACCT: 4888603104802087    EXP: 1005  
TYPE: Visa  
APPROVAL 068321

moving	249.16
Sub-Total	249.16
Total Amount	249.16

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

RETAIN THIS COPY FOR YOUR RECORDS

*Just do*

---

# 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 07421

(425) 454-4250 *9AM*

DATE: *9-26-04*

HG# 61386

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

FROM subject to conditions on the back of this form TO

Customer: <i>Seizette Letterman</i>	Phone: <i>206-353-1521</i>
Address: <i>15 Magnolia AVE Everett, WA 98203</i>	Contact:
Stops At:	Delivery Address: <i>302 Rose Way Everett, WA 98203</i>
<b>Customer must indicate choices below</b>	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery, will be made by: <input type="checkbox"/> cash <input type="checkbox"/> check <input type="checkbox"/> money order  <input type="checkbox"/> credit card (with 4% processing fee)	Time Record <i>1 Truck(s) 2 Man @ 80 per hr 5.5 hours =</i>
<b>Rights and responsibilities Guide</b> Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer: <i>Mark Letterman</i>	Packers @ _____ per hr _____ hours = extra man @ _____ per hr _____ hours =
<b>Estimates:</b> <i>NO</i> I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on that estimate. I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no more than 110% of the estimate (plus any supplemental estimates).	Date _____ Start <i>9:00</i> Stop <i>2:30</i> = <i>5.5</i> Date _____ Start _____ Stop _____ = _____ Date _____ Start _____ Stop _____ = _____
<b>Valuation:</b> <i>CMX</i> Basic value protection. I release this shipment to a value of 60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value of \$2 per pound times the shipment weight at a rate of \$.89 per \$100 of declared value OR I declare a lump sum total dollar valuation on this entire shipment of \$ _____ and select the following: <input type="checkbox"/> Replacement cost Coverage / \$300 Deductible I release this shipment to a value of \$3.50 per pound times the Shipment wt. at a rate of \$.76 per \$100 of declared value. <input type="checkbox"/> Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment Wt. at a rate of \$1.07 per \$100 of declared value.	Mover/ Packer Log Driver <i>Crawford</i> Mover <i>Josh</i> Driver _____ Mover _____ Packer _____ Packer _____ Packer _____ Packer _____
<b>ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION</b>	<b>Materials, Additional Services</b> _____ at _____ per unit _____ _____ at _____ _____ _____ at _____ _____ _____ at _____ _____ _____ at _____ _____
Receipt for Goods/ Driver <i>[Signature]</i>	<b>DRIVERS LICENSE #</b> _____ <b>CREDIT CARD #</b> _____ <b>EXP DATE</b> _____ <b>CK #</b> <i>3303</i>
Customer _____	<b>Moving/ Packing Charge</b> _____ <b>Additional Valuation</b> <i>440.00</i>
Notes _____	<b>Materials</b> _____ <b>Tax</b> <i>39.16</i> <b>Subtotal</b> _____ <b>Tip</b> _____ <b>Total</b> <i>479.16</i>

DAMAGE NOTED:



# BROOKS A&A Moving

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

Lynnwood, WA 98037

HG# 61386

SEATTLE

(206)545-2840

# BILL OF LADING #

NORTH KING

SNOHOMISH CO

(425)742-0139

EASTSIDE

07422

(425) 454-4250

DATE: 9-26-04

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

Customer: Christine Meyers  
Address: 3533 1104<sup>th</sup> ST S.W. # 335  
Lynnwood, WA, 98037  
Stops At:

Phone:  
Contact: # C 1086  
Delivery Address: 22433 NW Mist Place  
Redmond, WA. 98053

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

Overnight Hold At:  
Time Record  
1 Truck(s) 2 Man @ 80.00 per hr          hours =  
Packers @ 80.00 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: Christine Meyers

Date          Start 8:45 Stop 11:45 = 3  
Date          Start          Stop          =           
Date          Start          Stop          =         

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

Mover/ Packer Log  
Driver Rick Mover Jeff  
Driver          Mover           
Packer          Packer           
Packer          Packer         

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

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

**ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION**  
Receipt for Goods/ Driver Eric Meyer  
Customer Christine Meyers  
Notes         

DRIVERS LICENSE # MEYER R207LB  
CREDIT CARD #           
EXP DATE          CK # 1626

Moving/ Packing Charge           
Additional Valuation 240.00  
Materials           
Tax 21.32  
Subtotal 261.32  
Tip           
Total 261.32

DAMAGE NOTED:

# BROOKS A&A Moving

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

SEATTLE  
(206)545-2840

# BILL OF LADING #

NORTH KING  
SNOHOMISH CO  
(425)742-0139

EASTSIDE 07423  
(425) 454-4250 12-2PM

HG# 61386

DATE: 9-26-04

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

**Customer:** Ramesh Kesaria  
**Address:** 4617 148<sup>th</sup> AVE N.E. NW-201  
Bellevue, WA 98007  
**Stops At:**

**Phone:** 425-246-1247  
**Contact:**  
**Delivery Address:**

### Customer must indicate choices below

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

**Overnight Hold At:**  
**Time Record**  
1 Truck(s) 2 Man @ 7.5<sup>06</sup> per hr            hours = 300.00  
**Packers** @            per hr            hours =             
**extra man** @            per hr            hours =           

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

**Date**            **Start** 12:45 **Stop** 4:45 = 14  
**Date**            **Start**            **Stop**            =             
**Date**            **Start**            **Stop**            =           

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

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

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

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

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

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

Receipt for Goods/ Driver             
Customer           

**Moving/ Packing Charge**             
**Additional Valuation**             
**Materials**             
**Tax** 26.70  
**Subtotal** 326.70  
**Tip** 30  
**Total**           

Notes           

DAMAGE NOTED: