

ORDER FOR SERVICE

REGISTRATION NUMBER

AGENT FOR NORTH AMERICAN VAN LINES, INC.	SHIPPER (PERSON OR COMPANY PAYING CHARGES) (PHONE)							
NAME	A/C (OWNER OF GOODS - MAY BE THE SAME)							
ADDRESS	BILL TO: ACCT. PROFILE NO.							
CITY/STATE/ZIP								
PHONE								
☐ PREPAID ☐ C.O.D. ☐ CHARGE ☐ CASHIER'S CHECK ☐ CAS	H CREDIT CARD							
IF PAID BY CREDIT CARD AMEX VISA MIC OTHER								
ORIGIN	DESTINATION							
DUONE	PHONE							
SHIPPER (OWNER OF GOODS) ()	CONSIGNEE							
OADING ADDRESS	DELIVERY ADDRESS							
CITY/STATE/ZIP	CITY/STATE/ZIP ,PHONE,							
AGREED PACKING DATES	IF NECESSARY, NOTIFY							
LOADING PERIOD	APPOINTMENT OF SHIPPER'S AGENT							
DELIVENT PENIOD	IF UNABLE TO BE PRESENT AT ORIGIN AT TIME OF LOADING, I HEREBY							
CARRIER IS AUTHORIZED TO REPEORM ARRIVE CERVICES AS INDICATED	AUTHORIZE (NAME)							
CARRIER IS AUTHORIZED TO PERFORM ADD'L. SERVICES AS INDICATED TRANSPORTATION CHARGE IS \$ EXCLUSIVE OF ADDITIONAL SERVICE CHARGES.	ADDRESS(PHONE)							
EXPEDITED SERVICE ORDERED BY SUBJECT TO 5,000 LBS.	CITY/STATE/ZIP							
SHIPPER DELIVER ON OR BEFOREMINIMUM CHARGE \$ CU.FTMINIMUM EXCLUSIVE USE OF AVEHICLE/	TO ACT AS MY AGENT, TO TENDER MY SHIPMENT TO THE CARRIER, TO RELEASE ANI DECLARE ITS VALUE, AND TO HANDLE ALL OTHER DETAILS INCIDENTAL TO THI MOVE.							
	SHIPPER X							
SPACE CU.F.T. MINIMUM EXCLUSIVE USE OF A ORDERED LBS. CHARGE \$ (IF SPACE ORDERED IS 300 CU. FT. OR LESS, MINIMUM CHARGES SHALL BE BASED ON 2,100 LBS.)	SHIPPER'S DECLARATION OF VALUE							
PACKING REQUESTED: FULL CUSTOM NONE	THIS IS A TARIFF LEVEL OF CARRIER LIABILITY—IT IS NOT INSURANCE. You must select in your own hand							
JNPACKING REQUESTED: FULL CUSTOM NONE	writing one of the following two options for your shipment. The option you select establishes our maximum liability for your goods subject to the rules contained in our applicable tariffs.							
STORAGE IN TRANSIT: ORIGIN DESTINATION NONE	OPTION 1: Maximum Value Protection Plan. If any article is lost, destroyed or damaged while in our custody, we weither 1) repair the article to the extent necessary to restore it to the same condition as when it was received by us,							
ATWAREHOUSE FORDAYS	pay you for the cost of such repairs; or 2) replace the article with an article of like kind and quality, or pay you for the cost of such a replacement. An additional charge applies for Option 1 as contained in our applicable tariffs.							
APPLIANCE SERVICE: ORIGIN DESTINATION NONE LIST APPLIANCES:	To select Option 1, you must write on the line below, either a lump sum dollar amount for the value of you shipment that may not be less than \$5000, or an amount per pound that may not be less than \$5.00 per pound whichever is greater.							
ADVANCE NOTIFICATION OF CHARGES TO:	The value of my shipment is:							
OTHER SERVICES REQUESTED (EXPLAIN)	You must also select one of the following deductible amounts that will apply for your shipment.							
	No Deductible () Initial \$250 Deductible () \$500 Deductible () Initial Initial							
	OPTION 2: Released Value of 60 Cents Per Pound Per Article. If any article is lost, destroyed or damaged while our custody, our liability is limited to the actual weight of the lost, destroyed or damaged article multiplied by 60 cen							
LOCATION OF CERTIFIED SCALE TO BE USED AT ORIGIN	per pound per article. This is the basic liability level and is provided at no charge. It is far less than the average values							
LOCATION OF CERTIFIED SCALE TO BE USED AT ORIGIN	of household goods. To select Option 2, you must write, on the line below, the words "60 cents per pound."							
NOTE: SHIPPER HAS THE RIGHT TO OBSERVE ALL WEIGHING AND HEREBY	The value of my shipment is:							
REQUESTS TO BE PRESENT AT THE TIME OF WEIGHING.	Your signature is required here: I acknowledge that I have declared a value for my shipment and selected							
SHIPPER'S SIGNATURE X	deductible amount, if appropriate, and received a list of charges showing the various brackets of value available to me.							
NAVL SERVICE AGENTS	SHIPPER'S SIGNATUREDAT							
	EXTRAORDINARY VALUE ARTICLE DECLARATION							
DRIGIN AGENT: CODE: DITY/STATE: PHONE: ()	I ACKNOWLEDGE THAT YOUR LIABILITY FOR LOSS OF OR DAMAGE TO ANY ARTICLE IN EXCESS OF \$10 PER POUND WILL BE LIMITED TO \$100 PER POUND FOR EACH POUND OF SUCH LOST OR DAMAGED ARTICLE (BASED ON ACTUAL ARTICLE WEIGHT) NOT TO EXCEED THE DECLARED VALUE OF THE ENTIRE SHIF							
DESTINATION AGENT:CODE:	MENT. HOWEVER IF I PREPARE AN INVENTORY OF ITEMS VALUED IN EXCESS OF \$100 PER POUND PE ARTICLE INCLUDED IN MY SHIPMENT AND GIVE A COPY OF THAT INVENTORY TO YOUR REPRESENTATIV PRIOR TO LOADING, AND RETAIN A COPY FOR MYSELF, THE LIABILITY OF ANY ARTICLE LISTED CA							
ADDRESS:	EXCEED \$100 PER POUND, BUT MAY NOT EXCEED THE DECLARED VALUE OF THE ENTIRE SHIPMENT. THE EXTRAORDINARY VALUE ONLY APPLIES IF I HAVE SELECTED MAXIMUM VALUE PROTECTION.							
DITY/STATE:PHONE:								
BOOKING AGENT:CODE:	2. THE MAXIMUM AMOUNT YOU WILL BE REQUIRED TO PAY ON DELIVERY IS 110% OF A NON-							
CITY/STATE PHONE: ()	BINDING OR 100% OF A BINDING ESTIMATE, IN THIS CASE: \$							
SIGNATURE OF CARRIER'S DATE	FORM OF PAYMENT MAY NOT BE CHANGED EXCEPT IN WRITING EXECUTED PRIOR TO LOADING.							
SSUING AGENT: X	 YOU ARE OBLIGATED TO PAY THE BALANCE OF THE TOTAL CHARGES, WHICH WILL BE INVOICED OR CHARGED AS AGREED, AFTER 30 DAYS AFTER DELIVERY. 							
	I HEREBY AUTHORIZE INDICATED SERVICES TO BE PERFORMED: DATE SIGNATURE OF SHIPPER OR REPRESENTATIVE							



NORTH AMERICAN VAN LINES BILL OF LADING & FREIGHT BILL

WHEN INQUIRING ABOUT YOUR SHIPMENT—REFER TO:
REGISTRATION NUMBER

U.S. DOT NO. 070851 • NORTH AMERICAN VAN LINES, INC. • P.O. BOX 988, FORT WAYNE, IN 46801-0988 • PHONE 1-800-348-2111

				,		,							
SHIPPER (PERS	ON OR COMPANY PAYIN	IG CHARGES)			CON	ISIGNEE							
A/C (OWNER O	F GOODS — MAY BETH	HE SAME)				IVERY RESS							
LOADING ADDRESS					CITY					S	TATE	ZIP	
CITY		STATE	ZIP		SPL	С		COUNTY	((F	PHONE)		
SPLC	COUNTY	(PHONE)		NOT	TFY				(F	PHONE)		_
BILL TO:			ACCOUNT PRO	FILE NO.	ADD	RESS							
					CITY	(S	TATE	ZIP	_
					CAR	RIER'S CON- T OFFICE				(F	PHONE)		
ACCT: INDIV O	NAT'L N MILITARY N	M GOV'T G OTHER	PROV	/ISO		RESS							_
ISSUING AGENT CODE					CITY	(S	TATE	ZIP	_
LOAI PER		& DELIVERY & PERIOD											_
		ARGES AND CONDITI	ONS:		3.	STORAGE: IN TRA	ANSIT , O	R PE	RMANENT	CONTE			
1. BASED ON	TARIFF NO				AT	•			WAREHOUSE	IVOIND			
2. PREPAID [C.O.D. CHARGE	CASHIER'S CHECK	CASH	CREDIT C	CARD				IN SIT		OU [*] SIT	ŗ	
CODE	NAME NOR	THAMERICAN SERVICING AG	ENTS			SPECIAL SER	RVICES AUTHO	RIZED	BY SHIPPER		SHIPN	MENT WEIGHT	
BKR					Т	EXPEDITED SERV							_
D/A					DE	J ELIVERY ON OR BEF	ORE				GROSS WEIGHT		_ LB.
PKR						EXCLUSIVE USE C	OF A	ET 1/E /	2005050		TARE WEIGHT		_ LB.
D/A						J SPACE RESERVAT			ORDERED. CU. FT. OF	DERED	NET WT		LB.*
JNPKR			DRIVER CODE	VAN NO.	H	INTERLINE CARRI	ER NAME:						
RULE 19 AGENT	CONTROL#	MILES			\vdash	ADDRESS:					MOVING AS R GROSS WT.		LB.*
		23			\vdash	ADVANCE NOTIFIC	PATION OF CHAI	BGES TO	٠.		W		_ LB.
HAULER 2 HLR					H	FAX/E-MAIL/TEL _			<i>.</i> .		TARE WT		LB.
3 HLR					H	OTHER(EXPLAIN)					G NET WT.		LB.*
	IGINS: Customer agrees that titl	le to all packing materials and othe	r property sold	to customer pa	sses to	, ,		of such p	roperty to the c	ustomer by		price of the contain	ers
and container material		This sale price is included in the tot		-		, , , , , ,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,	
	SHIPPER'S DECLARATION	N OF VALUE	AGENT		0000		RVICES PERFO	RMED			RATE	CHARGES	
		OT INSURANCE. You must select in your The entire your select established		I HAN	MILEAG	TATION SE	*TOTAL WT.						
		nent. The option you select establishes of contained in our applicable tariff		BASE	WGT.	LBS.	BASE TRAN	S. CHAR	GE\$				
OPTION 1: Maximum V	alue Protection Plan. If any article	is lost, destroyed or damaged while	in	EXCE	SS WG	ST. LBS.	@	/CW	Γ=\$		TOTAL		_
		int necessary to restore it to the san e cost of such repairs; or 2) replace the											
rticle with an article of	like kind and quality, or pay you f	for the cost of such a replacement.	An										
_		ained in our applicable tariffs		VALUA	ATION	MVP-AMT. \$							
		either a lump sum dollar amount f \$5000, or an amount per pound th			DAILY: (WT.		ay @	+ No./Dav	vs @				
nay not be less than	\$5.00 per pound, whichever is gr	reater.		O A R N	WARE	HOUSE HANDLING				LB.			
he value of my shipme	ent is:		_	A ^N S G I	VALUA	TION	_15 Day period(s)	@					
ou must also select or	ne of the following deductible amo	ounts that will apply for your shipmen	nt.		CART	AGE ORIG.	DEST.	MIL	ES S	EC.()			
lo Deductible ()	\$250 Deductible ()	\$500 Deductible ()		E	BASE W	GT. LBS	S. BASE CARTAGE CH	ARGE \$					
Initial	Initial	Initial		E	EXCESS	WGT. LBS	S. @		/CWT = \$		TOTAL		
		rticle. If any article is lost, destroyed		OTHER	R (EXP	LAIN)							
lamaged article multipli	ied by 60 cents per pound per artic	actual weight of the lost, destroyed the. This is the basic liability level and	is										
rovided at no charg	ge. It is far less than the ave	erage value of household good	S.										
o select Option 2, you	must write, on the line below, the w	vords "60 cents per pound."											\neg
he value of my shipme	ent is:		_										\Box
		ave declared a value for my shipme											
	tible amount, if appropriate, and If value available to me.	I received a list of charges showing	extra	PICK-UPS	70	R DELIVERIES	PER STOP	FS	cs	7	PACKING		\neg
	SHIPPER'S	S SIGNATUREDA		STOP ZIPS: (1)		(2)		FS	cs		NPACKING		-
EV			-	(3)		(4)					R CHARGE		$\overline{}$
	TRAORDINARY VALUE ARTICLE		ECTIMATE								ADDITIONAL		\exists
		OF OR DAMAGE TO ANY ARTICLE 100 PER POUND FOR EACH POUN	D (IF THE S	ED CHARGES: \$ HIPMENT IS COI	LLECT	-ON-DELIVERY) THE M	MAXIMUM AMOUN	IT.			TOTAL		\dashv
OF SUCH LOST OR DA	AMAGED ARTICLE (BASED ON A	ACTUAL ARTICLE WEIGHT) NOT TO PMENT. HOWEVER IF I PREPARE	CARRIER FORTH A	WILL DEMAND A BOVE (110% OF	AT THE NON-E	E TIME OF DELIVERY, BINDING ESTIMATE; 10	TO BE PAID AS SI	ĒT	PRE-PAYMENT		ST. PAYMENT	BALANCE DUE	_
NVENTORY OF ITEMS	VALUED IN EXCESS OF \$100 PE	ER POUND PER ARTICLE INCLUDE	D ESTIMATE	E) IS: \$		BE BILLED 30 DAYS AI		S	RECEIVED	\$	RECEIVED	\$	\dashv
PRIOR TO LOADING, A	AND RETAIN A COPY FOR MYSE	TORY TO YOUR REPRESENTATIV LF, THE LIABILITY OF ANY ARTIC	E REFUND DI			BY AGENT					T NO '		_
		OT EXCEED THE DECLARED VALUE VALUE ONLY APPLIES IF I HAVE	Æ .			DECEIVED)	(CODE)		AGT. NO.		T. NO.) SERVICES ATTA	(AGT. NO.	NO NO
	VALUE PROTECTION.		BY: X	PER REQUESTS			SHIPPE	R'S SIGN		IONAL			
		SHIPPERDA	re l 🗀										
SUBJECT TO C	CARRIER'S APPLICABL	E TARIFFS AND ALL T				ABOVE DESCRIBED	X SHIPMENT RECE	IVED IN 4	APPARENT GOO	DD			
		HE REVERSE SIDE OF THIS			CON	NDITION, EXCEPT AS NORT.	IOTED ON THE IN	VENTORY	AND CONDITION	ĎÑ	Е	3OL	
DATE LOADED	SIGNATURE AT LOADING	DRIVER'S SIGNATURE/CODE			1	DATE TENDERED FOR DELIVERY	ACTUAL DELIVERY D	ATF	SIGNATURE A	AT DELIVER	Υ		_
	V	Y					SELVENT		v				

Contract Terms and Conditions

NOTICE: CARRIER'S TARIFFS, BY THIS REFERENCE, ARE MADE A PART OF THE BILL OF LADING AND MAY BE INSPECTED AT CARRIER'S FACILITY AT P.O. BOX 988, FORT WAYNE, IN, OR, ON REQUEST, CARRIER WILL FURNISH A COPY OF ANY TARIFF PROVISION CONTAINING CARRIER'S RATES, RULES OR CHARGES GOVERNING THE SHIPMENT. INCORPORATED TARIFF PROVISIONS INCLUDE BUT ARE NOT LIMITED TO THOSE: (1) ESTABLISHING LIMITATION OF CARRIER'S LIABILITY, THE PRINCIPAL FEATURES OF WHICH ARE DESCRIBED IN THE VALUATION DECLARATION SECTION OF THE ORDER FOR SERVICE WHICH FORMS PART OF THIS BILL OF LADING, (2) SETTING THE TIME PERIODS FOR FILING CLAIMS, THE PRINCIPAL FEATURES OF WHICH ARE DESCRIBED IN SECTION 6 OF THIS BILL OF LADING, AND (3) RESERVING THE CARRIER'S RIGHT TO ASSESS ADDITIONAL CHARGES FOR ADDITIONAL SERVICES PERFORMED AND, ON NON-BINDING ESTIMATES, TO BASE CHARGES UPON THE EXACT WEIGHT OF THE GOODS TRANSPORTED.

This contract is subject to all the rules, regulations, rates and charges in carrier's currently effective applicable tariffs including, but not limited to, the terms and conditions listed below. If the terms of this bill of lading conflict with any terms of an applicable contract between the shipper and NorthAmerican Van Lines, Inc. entered pursuant to 49 U.S.C. 14101, the terms of that contract will govern. By executing this bill of lading, or by accepting services from carrier, shipper agrees to be bound by the provisions contained in carrier's tariff. The Estimate, the Order For Service, and the Inventory are each an attachment to this Bill of Lading and are an integral part of the Bill of Lading Contract.

SECTION 1. The carrier or party in possession shall be liable for physical loss of or damage to any articles from external cause while being carried or held in storage-in-transit EXCEPT loss, or damage caused by or resulting:

- (a) From an act, omission or order of shipper;
- (b) From a defect or inherent vice of the article, including susceptibility to damage because of atmospheric conditions such as temperature and humidity or changes therein;
- (c) From (1) hostile or warlike action in time of peace or war, including action in hindering, combating or defending against an actual, impending or expected attack (A) by any government or sovereign power, or by any authority maintaining or using military, naval or air forces; or (B) by military, naval or air forces; or (C) by an agent of any such government, power, authority or forces; (2) any weapon of war employing atomic fission or radioactive force whether in time of peace or war; (3) insurrection, rebellion, revolution, civil war, usurped power, or action taken by governmental authority in hindering, combating, or defending against such an occurrence, seizure or destruction under quarantine or customs regulations, confiscation by order of any government or public authority, or risks of contraband or illegal transportation or trade;
- (d) From delay caused by strikes, lockouts, labor disturbances, riots, civil commotions, or the acts of any person or persons taking part in any such occurrence or disorder and from loss or damage when carrier, after notice to shipper or consignee of a potential risk of loss or damage to the shipment from such causes, is instructed by the shipper to proceed with such transportation and/or delivery, notwithstanding such risk; or
- (e) From acts of God.

SUBJECT, in addition to the foregoing, to the further following limitations on liability of the carrier or the party in possession: The maximum liability of the carrier or the party in possession shall be either

- (1) The actual loss or damage not exceeding sixty (60) cents per pound of the weight of any lost or damaged article when the shipper has released the shipment to carrier, in writing, with liability limited to sixty (60) cents per pound per article; or
- (2) The lump sum declared by shipper, which may not be less than \$5,000 or \$5.00 per pound multiplied by the actual weight of the shipment, in pounds, whichever is greater; or
- (3) An amount of \$5.00 per pound multiplied by the actual weight of the shipment, in pounds, if carrier fails to obtain shipper's value declaration and signature on the Customers Declaration of Value on the Order for Service or face of this document.

SECTION 2. The carrier shall not be liable for delay caused by highway obstruction, or faulty or impassable highways, or lack of capacity of any highway, bridge or ferry, or caused by breakdown of mechanical defect of vehicles or equipment, or from any cause other than negligence of the carrier; nor shall the carrier be bound to transport by any particular schedule, means, vehicle or otherwise than with reasonable dispatch. Every carrier shall have the right in case of physical necessity to forward such property by any carrier or route between the point of shipment and the point of destination.

SECTION 3.

- (a) The shipper, upon tender of the shipment to carrier, and the consignee, upon acceptance of delivery of shipment from carrier, shall be liable, jointly and severally, for all unpaid charges payable on account of a shipment in accordance with applicable tariffs including, but not limited to, sums advanced or disbursed by a carrier on account of such shipment and all costs of collection including, but not limited to, attorney's fees and court costs. The extension of credit to either shipper or consignee for such unpaid charges shall not thereby discharge the obligation of the other party to pay such charges in the event the party to whom credit has been extended shall fail to pay such charges.
- (b) The shipper shall indemnify carrier against loss or damage caused by inclusion in the shipment of explosives or dangerous articles or goods. SECTION 4. If for any reason other than the fault of carrier, delivery cannot be made at address shown on the face hereof, or at any changed address of which carrier has been notified, carrier, at its option, may cause articles contained in shipment to be stored in a warehouse selected by it at the point of delivery or at other available points, at the cost of the owner, and subject to a lien for all accrued tariff charges.

SECTION 5. If shipment is refused by consignee at destination, or if shipper, consignee or owner of property fails to receive or claim it within fifteen (15) days after written notice by United States mail addressed to shipper and consignee at post office addresses shown on face hereof, or if shipper fails or refuses to pay applicable charges in accordance with carrier's applicable tariff, carrier may sell the property at its option, either (a) upon notice in the manner authorized by law, or (b) at public auction to highest bidder for cash at a public sale to be held at a time and place named by carrier, thirty (30) days notice of which sale shall have been given in writing to shipper and consignee and there shall have been published at least once a week for two consecutive weeks in a newspaper of general circulation at or near the place of sale, a notice thereof containing a description of the property as described in the bill of lading, and the names of the consignor and consignee. The proceeds of any sale shall be applied toward payment of tariff charges applicable to shipment and toward expenses of notice, advertising and sale, and of storing, caring for and maintaining property prior to sale, and the balance, if any, shall be paid to owner of property; PROVIDED that any perishable articles contained in said shipment may be sold at public or private sale without such notices, if, in the opinion of carrier, such action is necessary to prevent deterioration or further deterioration.

SECTION 6. As a condition precedent to recovery, a claim for any loss or damage, injury or delay must be filed in writing with carrier within nine (9) months after delivery to consignee as shown on face hereof, or in case of failure to make delivery, then within nine (9) months after a reasonable time for delivery has elapsed; and suit must be instituted against carrier within two (2) years and one (1) day from the date when notice in writing is given by carrier to the claimant that carrier has disallowed the claim or any part or parts thereof specified in the notice. Where a claim is not filed or suit is not instituted thereon in accordance with the foregoing provisions, carrier shall not be liable and such claim will not be paid.

SECTION 7. Carrier may bill and collect all charges related to storage-in-transit at origin upon completion of such storage. If a shipment is placed in storage-in-transit at destination, all charges incurred prior to delivery into storage, including the cost of placing the goods into storage, are due at the time of storage.

- NOTE 1: Carrier's tariff contains a minimum weight provision. The specific minimum weight is shown on the face hereof. Shipments weighing less than that minimum will bear charges based on that minimum weight.
- NOTE 2: For California shipments, shipper agrees with carrier that title to all packing material passes before any use of the material is made.

northAmerican

THE CARRIER'S TARIFF IS AVAILABLE FOR INSPECTION AT THE CARRIERS GENERAL OFFICES AND AT THE OFFICES OF THE HOUSEHOLD GOODS CARRIERS BUREAU/AMERICAN MOVING AND STORAGE ASSOCIATION, 1611 DUKE STREET, ALEXANDRIA, VA 22314-3482.

MAIL ADDRESS: NORTHAMERICAN VAN LINES, INC. P.O. BOX 988 FORT WAYNE, IN 46801-0988

REGISTRATION NUMBER



ADDENDUM TO BILL OF LADING & FREIGHT BILL NORTH AMERICAN VAN LINES STATEMENT OF ADDITIONAL SERVICES DOT NO. 070851 • NORTH AMERICAN VAN LINES, INC • P.O. BOX 988, FORT WAYNE, IN 46801-0988 • PHONE 1-800-348-2111

northAmerican

SHIPPER						_ Full Pack	YES		NO	Full Unpa	. NO		
ESTIMATED				1. CONTAINERS			2. PA	CKING		3. UNPACKING			
MATERIAL QUANTITY	ITEMS		QUANTITY	RATE	AMOUNT	QUANTITY	RATE		AMOUNT	QUANTITY	RATE	A	AMOUNT
	BARREL, DISH- PACK, DRUM, ETC.	Α											
	CARTONS: LESS THAN 3 CUBIC FEET	Е											
	3 CU. FT.	F											
	4 1/2 CU. FT	G											
	6 CU. FT.	Н											
	6 1/2 CU. FT.	J											
	WARDROBE CARTON NOT LESS THAN 10 CU. FT.	K											
	MATTRESS CARTON: CRIB	L											
	(NOT EXCEEDING 39" x 75")	S											
	(NOT EXCEEDING 54" x 75")	M											
	(EXCEEDING 54" x 75")	N											
	(39" x 80")	В											
	MATTRESS COVER (PLASTIC OR PAPER)	Р											
	CORRUGATED CONTAINERS	D											
	CRATES:	Q											
	GROSS MEASUREMENT OF CRATE OR CONTAINER	R											
			TOTAL C	ONTAINER IRGES		TOTAL PA	CKING ES			TOTAL UNI CHAR	PACKING GES		
				GENT CODE	#		NT CODE	#			ENT CODE	#	
4. EXTRA P	PICKUP/DELIVERY			8. ADDITIO	NAL LABOR				13. AUXILIA	RY SERVIC	CE (SHUTT	TLES)	
EVTDA DICKLI	P (ORIGIN) ADDRESS:								13. AUXILIARY SERVICE (SHUTTLES)				
LATHATIONO	r (Onidiiv) ADDRESS.	AGENT CODE		ORIGIN: MEN	IHOURS	RT OT	-			E- FLAT CHARGE: WEIGHT MILES			AGENT CODE
	Weight:	1		PURPOSE:			CHARGE \$		DESTW	/FIGHT	MILES_		CHARGE
EXTRA DELIVERY (DEST.) ADDRESS:		\$	HARGE	DECT: MEN	HOURS	DT OT	AGEN	TCODE	SHUTTLE- VEHIC				3
Weight:					ROUNS	ni 0i	-			0010111			
5. BULKY A	5. BULKY ARTICLES			PURPOSE:			\$			ORIGIN			AGENT CODE
BULKY ARTICLE:		AGE	ENT CODE	9. PIANO/	ORGAN CARRY				VEHICLE	\$H	OUR	HOURS	7.02.11.0052
CAR	CAR WEIGHT		ŀ						MEN S	\$H	OUR	HOURS	
	OTHER:	С	HARGE	PIANO CARE	RY, # OF FLIGHTS		AGEN						
		\$					CH			DESTINATION	ON		CHARGE
WEIGHT ADDI	TIVE:			INSIDE	OUTSIDE		\$		VEHICLE	:\$H	OUR	HOURS	\$
6. ELEVATO	OR/STAIRS/EXCESS DISTANCE		-						MEN \$ HOUR HOURS				
			ENT CODE	10. OVER	TIME LOAD/UNLO	AD							
ELEVATOR	ORIGIN DESTINATION	CHARGE		OVEDTIME I	CADINO				14. WAITING	TIME			
		3		OVERTIME L	OADING		- AGEN		ORIGIN				
STAIRS: # FLIGHTS AT ORIGIN		AGI	ENT CODE				CHA		VEHICLE				AGENT CODE
INSIDE STEPS OUTSIDE STEPS		С	HARGE	OVERTIME (JNLOADING		- \$		MEN \$				CHARGE
		\$		11. 3RD P/				45 ADDI IAN					
STAIRS: # FLIG	GHTS AT DESTINATION	AGI	ENT CODE	11. 3ND F	ANTI SERVICE				15. APPLIAN	ICE SERVI	CE		
									ORIGIN: WASHE	:R:	DRYER:		AGENT CODE
INSIDE STEPS	SOUTSIDE STEPS	s	HARGE				AGEN						
		Ť					OLL		OTHER:				CHARGE
EXCESS DISTA	ANCE						S CH		OTHER.				\$
ORIGIN TOTAL	.FTFT.	AGI	ENT CODE				-		DESTINATION: V	WASHER	DRYER:		AGENT CODE
		С	HARGE	12. OTHER	•				1				
DEST. TOTAL F	T FT.	\$	-	12. OTTILI	1				OTHER:				CHARGE
- ****							_						
7. WAREH	OUSE PICKUP/ DELIVERY						AGEN		I HA HA	AVE RECEIVED AVE AUTHORIZI	A COPY OF TH ED THE SERVIO	IS FORM AN CES LISTED	D.
									s	HIPPER'S SI	GNATURE A		
ORIGIN	WEIGHTRTOT	AGE	ENT CODE				CH4		x				DATE
		С	HARGE				\$			SIGNEE SIGN	NATURE AT I	DESTINAT	ION
DEST.	WEIGHTRTOT	\$					-						DATE
									X				

