

ORDER FOR SERVICE  
ZIP TRANSPORT & SERVICES, INC.  
DBA FORWARD VAN LINES

2699 STIRLING ROAD, SUITE C-308-B FORT LAUDERDALE, FL 33312  
TOLL FREE: 1-855-7-FORWARD • FAX: 354-200-6830  
www.ForwardVanLines.com • info@ForwardVanLines.com

33030

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER

SHIPPER Rachel Walker  
ADDRESS 740 S. Powerline Rd  
FLOOR \_\_\_\_\_ ELEV. \_\_\_\_\_ TEL: \_\_\_\_\_  
CITY Deerfield Beach STATE FL  
CARRIER'S DELIVERING AGENT OR INTERLINING CARRIER (IF ANY)

CONSIGNEE TO Rachel Walker  
ADDRESS 15 Ocean Ave  
FLOOR \_\_\_\_\_ ELEV. \_\_\_\_\_ TEL: \_\_\_\_\_  
CITY Monmouth Beach STATE NJ

NAME \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ PHONE \_\_\_\_\_

LOCATION OF CERTIFIED SCALE TO BE USED IN WEIGHING SHIPMENT AT ORIGIN

PACKING DATE REQUESTED <u>7/16/13</u> (if applicable)	AGREED PICKUP DATE or period of time <u>7/16/13</u> (if applicable)	GUARANTEED PICKUP DATE <u>7/16/13</u> (if applicable)	AGREED DELIVERY DATE or period of time <u>N/A</u> (if applicable)	GUARANTEED DELIVERY DATE <u>N/A</u> (if applicable)	GUARANTEED SERVICE DATES <u>N/A</u> (if applicable)
				Daily Allowance	

SHIPPER'S CONTACT EN ROUTE  
NAME Candice Bernstein % RACHEL WALKER  
ADDRESS 740 S. Powerline  
CITY Deerfield Bch STATE FL PHONE 501.856.7627

SERVICES (AS APPLICABLE) CHARGES  
Transportation FROM FL TO NJ 396.00  
Origin/Destination Fee

SHIPPER'S CONTACT AT DESTINATION  
NAME RACHEL WALKER  
ADDRESS 15 Ocean Ave  
CITY Monmouth Bch STATE NJ PHONE 908.275.8102

Fuel Surcharge 396  
Containers, Packing & Unpacking 265  
Storage-In-Transit at Location \_\_\_\_\_  
Date In \_\_\_\_\_ Date Out \_\_\_\_\_

SHIPPER DOES NOT  DOES  REQUEST NOTIFICATION CHARGES PRIOR TO DELIVERY AT:  
NAME \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ PHONE \_\_\_\_\_

SIT Pickup and Delivery  
Extra Pickups or Deliveries No. \_\_\_\_\_ at \_\_\_\_\_  
Extra Labor, Special Services or Waiting Time

Shipment subject to a minimum of \_\_\_\_\_ \$  
BINDING ESTIMATE CHARGES  YES  NO  
Transportation \_\_\_\_\_ Dest. Services \_\_\_\_\_  
Origin Service \_\_\_\_\_ Storage \_\_\_\_\_  
Total Charges \_\_\_\_\_  
Total Charges above cover only the articles and services indicated on the estimate accompanying this order for service, signed by representative of both the carrier and shipper. Total charges are guaranteed for \_\_\_\_\_ days from date of signing.

Bulky Articles  
Additional Weight Additives  
Advanced Charges  
Shuttle Service  
Self-Storage/Mini-Warehouse Pickups or Deliveries  
Overtime Pickups or Deliveries  
Other Additional Services

Non-Binding Estimated Charges \_\_\_\_\_  
110% Collection Option (COD) \_\_\_\_\_  
BALANCE WILL BE BILLED 30 DAYS AFTER DELIVERY  
Payment in Cash or Certified Check, Traveler's Check or Bank Cashier's Check  
Payable To \_\_\_\_\_

BILLING INFORMATION Type of Shipment  Chg.  P.P.D.  C.O.D.  
NAME RACHEL WALKER  
ADDRESS 15 Ocean Ave.  
CITY Monmouth Bch STATE NJ  
ATTENTION OF: \_\_\_\_\_

4173.40

ADDITIONAL INFORMATION:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

THE SHIPPER (OR HIS REPRESENTATIVE) BY HIS SIGNATURE HEREBY ORDERS THE SERVICES OUTLINED HEREIN TO BE PERFORMED ON HIS BEHALF; AND FURTHER ACKNOWLEDGES THAT ALL ARRANGEMENTS REGARDING CONTACT WHILE EN ROUTE AND/OR AT DESTINATION, METHOD OF PAYMENT, AND NOTIFICATION OF CHARGES ARE AS DESIGNATED BY HIM.

DATE 7/16/13 X [Signature] SHIPPER'S REPRESENTATIVE

THE CARRIER, BY SIGNATURE OF ITS REPRESENTATIVE, HEREBY ACCEPTS THIS ORDER FOR SERVICES AND AGREES TO PERFORM THE SERVICES OUTLINED HEREIN AND TO COMPLY WITH SUCH OTHER ARRANGEMENTS AS ARE SPECIFIED.

DATE 7/16/13 X [Signature] CARRIER'S REPRESENTATIVE

# HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

CONTRACTOR OR CARRIER  
**FORWARD VAN LINES, INC.**  
 1-855-7-FORWARD www.FowardVanLines.com

TAG NO. **Red** TAG LOT NO. **538452** PAGE NO. **2** NO. OF PAGES **6**  
 COLOR **Red** NOS. **61:** THRU **90**  
 AGENT

OWNER'S GRADE OR RATING AND NAME  
 ORIGIN LOADING ADDRESS **240 S. Powerline, Deerfield Bch, FL** CITY **Deerfield Bch** STATE **FL**  
 GOVT. SERVICE ORDER NO.

DESTINATION **15 ocean Ave, Monmouth Bch, NJ** VAN NUMBER

DESCRIPTIVE SYMBOLS	EXCEPTION SYMBOLS	LOCATION SYMBOLS
B/W - BLACK & WHITE TV C - COLOR TV CP - CARRIER PACKED PBQ - PACKED BY OWNER CD - CARRIER DISASSEMBLED SW - STRETCH WRAPPED DSO - DISASSEMBLED BY OWNER PB - PROFESSIONAL BOOKS PE - PROFESSIONAL EQUIPMENT PP - PROFESSIONAL PAPERS MCV - MECHANICAL CONDITION UNKNOWN	BE - BENT BR - BROKEN BU - BURIED CH - CHIPPED CU - CONTENTS & CONDITION UNKNOWN D - DENTED F - FADED G - GOUGED L - LOOSE M - MARRED MI - MILDEW MO - MOTHEATEN P - PEELING R - RUBBED RU - RUSTED SC - SCRATCHED SH - SHORT	1. ARM 2. BOTTOM 3. CORNER 4. FRONT 5. LEFT 6. LEGS 7. REAR 8. RIGHT 9. SIDE 10. TOP 11. VENEER 12. EDGE 13. CENTER 14. INSIDE 15. SEAT 16. DRAWER 17. DOOR 18. SHELF 19. HARDWARE

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

ITEM NO.	WHSE. CROSS REF.	DRIVER CHECK	WHSE. CHECK	SHIPPER CHECK DEST.	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
6					W Box	PBC		1
2					S Box	PBC		2
3					M Box	PBC		3
4					M Box	PBC		4
5					S Box	PBC		5
6					M Box	PBC		6
7					M Box	SC		7
8					1 Table sm	SC		8
9					1 Chair	SC		9
7					1 Chair	SC		0
1					2 Chair	SC		1
2					M Box	SC		2
3					1 Table	SC		3
4					1 Table Parts	SC		4
5					Dresser sm	M CU SC		5
6					CTR	SC		6
7					1 Ottoman	PBC		7
8					SM Box	PBC		8
9					W Box	PBC		9
8					Sofa Part	PBC		0
1					SM Box	PBC		1
2					SM Box	PBC		2
3					SM Box	PBC		3
4					M Box	PBC		4
5					M Box	PBC		5
6					W Box	PBC		6
7					LG Box	PBC		7
8					LG Box	PBC		8
9					LG Box	PBC		9
9					TALBE SM	SC		0

REMARKS/EXCEPTIONS

"WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO \_\_\_\_\_ INCLUSIVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE GOODS RECEIVED"

## WARNING

BEFORE SIGNING CHECK SHIPMENT, COUNT ITEMS AND DESCRIBE LOSS OR DAMAGE IN SPACE ON THE RIGHT ABOVE.

AT ORIGIN	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	DATE	AT DESTINATION	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	DATE
	(SIGNATURE)	TIME		(SIGNATURE)	TIME
	OWNER OR AUTHORIZED AGENT	DATE		OWNER OR AUTHORIZED AGENT	DATE
	(SIGNATURE)	TIME		(SIGNATURE)	TIME

# HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

538932

CONTRACTOR OR CARRIER  
**FORWARD VAN LINES, INC.**  
 1-855-7-FORWARD www.ForwardVanLines.com

TAG LOT NO. \_\_\_\_\_  
 TAG COLOR **RED** NOS. **181** THRU **189**  
 AGENT \_\_\_\_\_

PAGE NO. **6** NO. OF PAGES **6**  
 CARRIER'S REFERENCE NO. \_\_\_\_\_

OWNER'S GRADE OR RATING AND NAME \_\_\_\_\_  
 ORIGIN LOADING ADDRESS **740 S. Powerline** CITY **Deerfield Beach** STATE **FL**

CONTRACT OR GBL NO. **33030**  
 GOVT. SERVICE ORDER NO. \_\_\_\_\_

DESTINATION **15 Ocean Ave** CITY **Monmouth Beach** STATE **NJ**

VAN NUMBER \_\_\_\_\_

**DESCRIPTIVE SYMBOLS**

- BW - BLACK & WHITE TV
- C - COLOR TV
- CP - CARRIER PACKED
- PBO - PACKED BY OWNER
- CO - CARRIER DISASSEMBLED
- SW - STRETCH WRAPPED
- DBO - DISASSEMBLED BY OWNER
- PB - PROFESSIONAL BOOKS
- PE - PROFESSIONAL EQUIPMENT
- PP - PROFESSIONAL PAPERS
- MCU - MECHANICAL CONDITION UNKNOWN

**EXCEPTION SYMBOLS**

- BE - BENT
- BR - BROKEN
- BU - BURIED
- CH - CHIPPED
- CU - CONTENTS & CONDITION UNKNOWN
- D - DENTED
- F - FADED
- G - GOUGED
- L - LOOSE
- M - MARRED
- MI - MILDEW
- MO - MOTHEATEN
- P - PEELING
- R - RUBBED
- RU - RUSTED
- SC - SCRATCHED
- SH - SHORT
- SO - SOILED
- ST - STAINED
- S - STRETCHED
- T - TORN
- W - BADLY WORN
- Z - CRACKED

**LOCATION SYMBOLS**

- 1. ARM
- 2. BOTTOM
- 3. CORNER
- 4. FRONT
- 5. LEFT
- 6. LEGS
- 7. REAR
- 8. RIGHT
- 9. SIDE
- 10. TOP
- 11. VENEER
- 12. EDGE
- 13. CENTER
- 14. INSIDE
- 15. SEAT
- 16. DRAWER
- 17. DOOR
- 18. SHELF
- 19. HARDWARE

**NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.**

ITEM NO.	WHSE CROSS REF.	DRIVER CHECK	WHSE CHECK	SHIPPER CHECK DEST.	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
1					1 GLASS 5m table	SC 1 turn 10		1
2					1 Bed PART	SC 1 turn 10		2
3					2 Bed PART	SC 1 turn 10		3
4					2 Bed PART	SC 1 turn 10		4
5					1 M.C.	SC 1 turn 10		5
6					2 Bed PART M	SC 1 turn 10		6
7					3 Hutch TOP	SC 1 turn 10		7
8					2 LAMP	13R Right		8
9					3 Bed Queen			9
0								0
1								1
2								2
3								3
4								4
5								5
6								6
7								7
8								8
9								9
0								0

REMARKS/EXCEPTIONS \_\_\_\_\_

"WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO \_\_\_\_\_ INCLUSIVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE GOODS RECEIVED"

**WARNING** BEFORE SIGNING CHECK SHIPMENT, COUNT ITEMS AND DESCRIBE LOSS OR DAMAGE IN SPACE ON THE RIGHT ABOVE.

<b>AT ORIGIN</b>	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	DATE	<b>AT DESTINATION</b>	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	DATE
	(SIGNATURE)	TIME <b>-16</b>		(SIGNATURE)	TIME
	OWNER OR AUTHORIZED AGENT	DATE		OWNER OR AUTHORIZED AGENT	DATE
	(SIGNATURE)	TIME <b>-18</b>		(SIGNATURE)	TIME

# HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

CONTRACTOR OR CARRIER  
**FORWARD VAN LINES, INC.**  
 1-855-7-FORWARD www.ForwardVanLines.com

TAG COLOR **RED** TAG LOT NO. **5384**  
 NOS. **11** THRU **120**  
 AGENT

PAGE NO. **3** NO. OF PAGES **6**  
 CARRIER'S REFERENCE NO.  
**73090**

OWNER'S GRADE OR RATING AND NAME  
 ORIGIN LOADING ADDRESS  
**740 Powerline Deerfield Bch. FL**

CONTRACT OR GBL. NO.  
 GOVT. SERVICE ORDER NO.

DESTINATION  
**15 Ocean Ave. Monmouth Bch. NJ**

VAN NUMBER

DESCRIPTIVE SYMBOLS		EXCEPTION SYMBOLS			LOCATION SYMBOLS			
BW - BLACK & WHITE TV	DBO - DISASSEMBLED BY OWNER	BE - BENT	D - DENTED	MO - MOTHEATEN	SO - SOILED	1. ARM	8. RIGHT	15. SEAT
C - COLOR TV	PB - PROFESSIONAL BOOKS	BR - BROKEN	F - FADED	P - PEELING	ST - STAINED	2. BOTTOM	9. SIDE	16. DRAWER
CP - CARRIER PACKED	PE - PROFESSIONAL EQUIPMENT	BU - BURNED	G - GOUGED	R - RUBBED	S - STRETCHED	3. CORNER	10. TOP	17. DOOR
PBO - PACKED BY OWNER	PP - PROFESSIONAL PAPERS	CH - CHIPPED	L - LOOSE	RU - RUSTED	T - TORN	4. FRONT	11. VENEER	18. SHELF
CD - CARRIER DISASSEMBLED	MCU - MECHANICAL CONDITION UNKNOWN	CU - CONTENTS & CONDITION UNKNOWN	M - MARRED	SC - SCRATCHED	W - BADLY WORN	5. LEFT	12. EDGE	19. HARDWARE
SW - STRETCH WRAPPED			MI - MILDEW	SH - SHORT	Z - CRACKED	6. LEGS	13. CENTER	
						7. REAR	14. INSIDE	

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

ITEM NO.	WHSE. GROSS REF.	DRIVER CHECK	WHSE. CHECK	SHIPPER CHECK DEST.	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
9					M Box	PBO		1
					M Box	PBO		2
					Lg Box	PBO		3
					M Box	PBO		4
					Lg Box	PBO		5
					M Box	SC		6
				3	Sofa PART	SC		7
					BAMBOO	SC		8
					BAMBOO	SC		9
10					BAMBOO	SC		0
				3	Head Bed PART	SC		1
					Big Sofa	SC		2
				1	Chair	SC		3
				1	Chair	SC		4
					M. Box	PBO		5
					M Box	PBO		6
					Lg Box	PBO		7
					Lg Box	PBO		8
					M Box	PBO		9
					Lg Box	PBO		0
					Lg Box	PBO		1
					1 Office Table	SC		2
					1 Bed PART	SC		3
					1 Foot Bed PART	SC		4
					1 Side Bed	SC		5
					2 Love Sofa	SC		6
					1 Table	SC		7
					1 Table RIF	SC		8
					2 Lg Table	SC		9
12					Table Lg	SC		0

REMARKS/EXCEPTIONS

"WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO \_\_\_\_\_ INCLUSIVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE GOODS RECEIVED"

## WARNING

BEFORE SIGNING CHECK SHIPMENT, COUNT ITEMS AND DESCRIBE LOSS OR DAMAGE IN SPACE ON THE RIGHT ABOVE.

AT ORIGIN	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	DATE TIME	AT DESTINATION	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	DATE TIME
	(SIGNATURE)	7-16		(SIGNATURE)	TIME
	OWNER OR AUTHORIZED AGENT	DATE TIME		OWNER OR AUTHORIZED AGENT	DATE TIME
	(SIGNATURE)	7-10		(SIGNATURE)	TIME

**HOUSEHOLD GOODS DESCRIPTIVE INVENTORY**

FORWARD VAN LINES, INC.  
 1-855-7-FORWARD www.ForwardVanLines.com

OWNER'S GRADE OR RATING AND NAME: \_\_\_\_\_ CONTRACT OR GBL. NO. 33070

ORIGIN LOADING ADDRESS: 740 S Powerline, Deerfield Bch, FL CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ GOVT. SERVICE ORDER NO. \_\_\_\_\_

DESTINATION: 15 Ocean Ave, Monmouth Bch, NJ VAN NUMBER: \_\_\_\_\_

DESCRIPTIVE SYMBOLS	EXCEPTION SYMBOLS	LOCATION SYMBOLS
BAW - BLACK & WHITE TV C - COLOR TV CP - CARRIER PACKED PBO - PACKED BY OWNER CD - CARRIER DISASSEMBLED SW - STRETCH WRAPPED DBO - DISASSEMBLED BY OWNER PB - PROFESSIONAL BOOKS PE - PROFESSIONAL EQUIPMENT PP - PROFESSIONAL PAPERS MCU - MECHANICAL CONDITION UNKNOWN	BE - BENT BR - BROKEN BU - BURNED CH - CHIPPED CU - CONTENTS & CONDITION UNKNOWN D - DENTED F - FADED G - GOUGED L - LOOSE M - MARRED MI - MILDEW MO - MOTHEATEN P - PEELING R - RUBBED RU - RUSTED SC - SCRATCHED SH - SHORT SO - SOILED ST - STAINED S - STRETCHED T - TORN W - BADLY WORN Z - CRACKED	1. ARM 2. BOTTOM 3. CORNER 4. FRONT 5. LEFT 6. LEGS 7. REAR 8. RIGHT 9. SIDE 10. TOP 11. VENEER 12. EDGE 13. CENTER 14. INSIDE 15. SEAT 16. DRAWER 17. DOOR 18. SHELF 19. HARDWARE

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

ITEM NO.	WHSE. CROSS REF.	DRIVER CHECK	WHSE. CHECK	SHIPPER CHECK DEST.	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
12				1	chain SM			1
				1	chain SM			2
					M Box	PBO		3
					S Box	PBO		4
					S Box	PBO		5
					S Box	PBO		6
					FLAT Box	PBO		7
					FLAT Box	PBO		8
				2	DESK	SC		9
13					SM TAIBE	SC		0
					SM GLASS	SC		1
					SM GLASS	SC		2
				2	NIGHT TAIBE	SC		3
					GLASS	SC		4
					GLASS	SC		5
					FLAT	SC		6
				1	MIC.	SC		7
					M Box	PBO		8
					W Box	PBO		9
14					OVERSIZ Chair	SC		0
					NIGHT TAIBE	SC		1
					W Box	PBO		2
					GLASS TAIBE	SC		3
					GLASS	SC		4
				1	DESK PART	SC		5
				2	M TAIBE Chair	SC		6
					CAN	SC		7
					OUTSID TAIBE	SC		8
					GOLF bag	SC		9
15					TAIBE	SC		0

REMARKS/EXCEPTIONS

"WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO \_\_\_\_\_ INCLUSIVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE GOODS RECEIVED"

**WARNING**

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AT ORIGIN	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	DATE	AT DESTINATION	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	DATE
	(SIGNATURE)	7-16		(SIGNATURE)	TIME
	OWNER OR AUTHORIZED AGENT	DATE		OWNER OR AUTHORIZED AGENT	DATE
	(SIGNATURE)	7-16		(SIGNATURE)	TIME

# HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

CONTRACTOR OR CARRIER <b>FORWARD VAN LINES, INC.</b> 1-855-7-FORWARD www.ForwardVanLines.com		TAG LOT NO. <u>338932</u>	PAGE NO. <u>5</u> NO. OF PAGES <u>5</u>
OWNER'S GRADE OR RATING AND NAME		COLOR <u>RED</u> NOS. <u>1511</u> THRU <u>1511</u>	CARRIER'S REFERENCE NO. <u>21070</u>
ORIGIN LOADING ADDRESS <u>740 S Powerline</u>		CITY <u>Deerfield Bch</u> STATE <u>FL</u>	GOVT. SERVICE ORDER NO.
DESTINATION <u>15 Ocean Ave</u>		CITY <u>Monmouth Bch</u> STATE <u>NJ</u>	VAN NUMBER

<b>DESCRIPTIVE SYMBOLS</b> B/W - BLACK & WHITE TV C - COLOR TV CP - CARRIER PACKED PBO - PACKED BY OWNER CD - CARRIER DISASSEMBLED SW - STRETCH WRAPPED DBO - DISASSEMBLED BY OWNER PB - PROFESSIONAL BOOKS PE - PROFESSIONAL EQUIPMENT PP - PROFESSIONAL PAPERS MCU - MECHANICAL CONDITION UNKNOWN	<b>EXCEPTION SYMBOLS</b> BE - BENT BR - BROKEN BU - BURNED CH - CHIPPED CU - CONTENTS & CONDITION UNKNOWN D - DENTED F - FADED G - GOUGED L - LOOSE M - MARRED MI - MILDEW MO - MOTH EATEN P - PEELING R - RUBBED RU - RUSTED SC - SCRATCHED SH - SHORT SO - SOILED ST - STAINED S - STRETCHED T - TORN W - BADLY WORN Z - CRACKED	<b>LOCATION SYMBOLS</b> 1. ARM 2. BOTTOM 3. CORNER 4. FRONT 5. LEFT 6. LEGS 7. REAR 8. RIGHT 9. SIDE 10. TOP 11. VENEER 12. EDGE 13. CENTER 14. INSIDE 15. SEAT 16. DRAWER 17. DOOR 18. SHELF 19. HARDWARE
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**NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.**

ITEM NO.	WHSE. CROSS REF.	DRIVER CHECK	WHSE. CHECK	SHIPPER CHECK DEST.	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
15	1				W Box	P B O		1
	2				FLAT B-X	P B O		2
	3				FLAT Box	P B O		3
	4				FLAT Box	P B O		4
	5				LG Box	P B O		5
	6				VAC	SC		6
	7				WINE RACK	SC		7
	8				TAIBE TOP	SC		8
	9				GLASS FLAT	SC		9
16	0				RACK	SC		0
	1				FLAT Box GLASS	P B O		1
	2				W Box	SC P B O		2
	3				W Box	P B O		3
	4				W Box	P B O		4
	5				W Box	P B O		5
	6				<del>Box Hutch</del>	SEE 1-14-10		6
	7	3			<del>Box Hutch</del>	TREE BOX	SC	7
	8				<del>Box</del>			8
	9				SM TV	MCU SC		9
17	0				4 Bed PART	SC		0
	1				BIKE	SC		1
	2				rack	SC		2
	3				LAMP	SC		3
	4				FLAT Box	SC		4
	5				1 TV SM	MCU SC		5
	6				2 Box Bed PART	SC		6
	7				3 Hutch	SC		7
	8				2 MC. Chair	SC		8
	9				1 Big TV	MCU SC		9
18	0				2 TREE	SC		0

**REMARKS/EXCEPTIONS**

WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO \_\_\_\_\_ INCLUSIVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE GOODS RECEIVED

**WARNING** BEFORE SIGNING CHECK SHIPMENT, COUNT ITEMS AND DESCRIBE LOSS OR DAMAGE IN SPACE ON THE RIGHT ABOVE.

CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER) SIGNATURE <u>[Signature]</u> DATE <u>5-16</u> TIME	<b>AT DESTINATION</b>	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER) SIGNATURE _____ DATE _____ TIME	OWNER OR AUTHORIZED AGENT SIGNATURE _____ DATE _____ TIME
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# HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

<b>CONTRACTOR OR CARRIER</b> <b>FORWARD VAN LINES, INC.</b> 1-855-7-FORWARD www.ForwardVanLines.com		TAG LOT NO. <b>538932</b> COLOR <b>RED</b> NOS. <b>31</b> THRU <b>60</b>	PAGE NO. <b>1</b> NO. OF PAGES <b>6</b>
<b>OWNER'S GRADE OR RATING AND NAME</b>		<b>CARRIER'S REFERENCE NO.</b>	
<b>ORIGIN LOADING ADDRESS</b> <b>240 S. Powellline, Deerfield Bch, FL</b>		<b>CONTRACT OR GBL. NO.</b> <b>33030</b>	
<b>DESTINATION</b> <b>15 Ocean Ave Monmouth Bch, NJ</b>		<b>GOVT. SERVICE ORDER NO.</b>	
<b>DESCRIPTIVE SYMBOLS</b> B/W - BLACK & WHITE TV C - COLOR TV CP - CARRIER PACKED PBO - PACKED BY OWNER CD - CARRIER DISASSEMBLED SW - STRETCH WRAPPED DBO - DISASSEMBLED BY OWNER PB - PROFESSIONAL BOOKS PE - PROFESSIONAL EQUIPMENT PP - PROFESSIONAL PAPERS MCO - MECHANICAL CONDITION UNKNOWN BR - BENT BR - BROKEN BU - BURNED CH - CHIPPED CU - CONTENTS & CONDITION UNKNOWN		<b>EXCEPTION SYMBOLS</b> D - DENTED F - FADED G - GOUGED L - LOOSE M - MARRED MI - MILDEW MO - MOTHEATEN P - PEELING R - RUBBED RU - RUSTED SC - SCRATCHED SH - SHORT SO - SOILED ST - STAINED S - STRETCHED T - TORN W - BADLY WORN Z - CRACKED	
<b>LOCATION SYMBOLS</b> 1. ARM 2. BOTTOM 3. CORNER 4. FRONT 5. LEFT 6. LEGS 7. REAR 8. RIGHT 9. SIDE 10. TOP 11. VENEER 12. EDGE 13. CENTER 14. INSIDE 15. SEAT 16. DRAWER 17. DOOR 18. SHELF 19. HARDWARE		<b>NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.</b>	

ITEM NO.	WHSE. CROSS REF.	DRIVER CHECK	WHSE. CHECK	SHIPPER CHECK DEST.	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
3					M Box	P30		1
					M Box	P30		2
					M Box	P30		3
					M Box	P30		4
					M Box	P30		5
					M Box	P30		6
					S. Box	P30		7
					Lg Box	P30		8
					Lg Box	P30		9
4					M Box	P30		0
					M Box	P30		1
					Lg Box	P30		2
					Lg Box	P30		3
					Lg Box	P30		4
					M Box	P30		5
					M Box	P30		6
					M Box	P30		7
					M Box	P30		8
5					M Box	P30		9
					M Box	P30		0
					M Box	P30		1
					FLAT	P30		2
					FLAT	P30		3
					FLAT	P30		4
					FLAT	P30		5
					W	P30		6
					W	P30		7
					Lg	P30		8
					Lg	P30		9
6					SM Box	P30		0

REMARKS/EXCEPTIONS

"WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO \_\_\_\_\_ INCLUSIVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE GOODS RECEIVED"

## WARNING

BEFORE SIGNING CHECK SHIPMENT, COUNT ITEMS AND DESCRIBE LOSS OR DAMAGE IN SPACE ON THE RIGHT ABOVE.

<b>AT ORIGIN</b>	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER) (SIGNATURE) <i>[Signature]</i>	DATE 7-16	<b>AT DESTINATION</b>	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER) (SIGNATURE)	DATE
	OWNER OR AUTHORIZED AGENT (SIGNATURE) <i>[Signature]</i>	DATE 7-16		OWNER OR AUTHORIZED AGENT (SIGNATURE)	DATE

# BINDING ESTIMATE OF COST

#33030

ICC MC #327506  
US DOT #709590

**ZIP TRANSPORT & SERVICES, INC.**  
**DBA FORWARD VAN LINES**  
2899 STIRLING ROAD, SUITE C-306-B FORT LAUDERDALE, FL 33312  
TOLL FREE: 1-855-7-FORWARD • FAX: 954-200-6830  
www.ForwardVanLines.com • info@ForwardVanLines.com

Name of shipper Rachel Walker DATE 7/16/13  
Address of shipper 340 South Powerline Rd Phone No. 732-747-7900  
Shipment moving from Dearfield Beach FL to 15 Ocean Ave, Monmouth NJ Zip code \_\_\_\_\_  
Shipper's destination contact \_\_\_\_\_ Phone No. \_\_\_\_\_

Packing Date Requested <u>7/16/13</u>	Loading Date Requested <u>7/16/13</u>	Delivery Date or period of time requested <u>N/A</u>	Daily Allowance <u>N/A</u>
--	--	---	-------------------------------

This cost estimate includes Full Value Protection based on a valuation amount equal to \$6.00 multiplied by the weight (in pounds) of your shipment, subject to a minimum valuation amount of \$6000. If you wish to declare a higher value for your shipment than the minimum amounts, that amount must be shown here:

The Value of my Shipment is \$ \_\_\_\_\_ and the cost of Full (Replacement) Value Protection based on the value I have declared will be included in my total charges.

If you wish to waive Full Value Protection and choose a lower level of protection, the estimated cost of your move will be less. This is the estimated cost of your move WITHOUT Full Value Protection: \$ \_\_\_\_\_

SERVICES (AS APPLICABLE)	CHARGES
Transportation FROM <u>FL</u> TO <u>NJ</u>	3960
Origin/Destination Fee	
Fuel Surcharge	396
Containers, Packing & Unpacking	
Storage-In-Transit at Location	
Date In _____ Date Out _____	
SIT Pickup and Delivery	
Extra Pickups or Deliveries No. _____ at _____	
Extra Labor, Special Services or Waiting Time	
Bulky Articles	
Additional Weight Additives	
Advanced Charges	
Shuttle Service	
Self-Storage/Mini-Warehouse Pickups or Deliveries	
Overtime Pickups or Deliveries	
Other Additional Services	
<b>TOTAL COST</b>	<b>4752</b>

FULL AND CUSTOM CONTAINER SERVICE (AS APPLICABLE)			
FULL SERVICE	CONTAINERS & PACKING	\$	UNPACKING \$
		<u>265</u>	
<b>CUSTOM SERVICE</b>	<b>CONTAINERS &amp; PACKING</b>		<b>UNPACKING</b>
<b>CARTON DESCRIPTION</b>	<b>QUANTITY</b>		<b>QUANTITY</b>
DISH PACKS			
CARTONS Less Than 3 cft.			
CARTONS 3 cft.			
CARTONS 4.5			
CARTONS 6			
CARTONS 6.5			
WARDROBE, CTN.			
CRIB MATTRESS CTN.			
MATTRESS CTN., TWIN/TWIN LONG			
MATTRESS CTN., DOUBLE (NOT EXCEEDING 54" X 75")			
MATTRESS CTN., KING/QU. (EXCEEDING 54" X 75")			
HEAVY DUTY			
OTHER			
OTHER			
<b>TOTAL CONTAINERS &amp; PACKING</b>		<b>\$ 265</b>	<b>TOTAL UNPACKING \$</b>

**Warning:** If a moving company loses or damages your goods, there are 2 different standards for the company's liability based on the types of rates you pay. **BY FEDERAL LAW, THIS FORM MUST CONTAIN A FILLED-IN ESTIMATE OF THE COST OF A MOVE FOR WHICH THE MOVING COMPANY IS LIABLE FOR THE FULL (REPLACEMENT) VALUE OF YOUR GOODS** in the event of loss of, or damage to, the goods. This form may also contain an estimate of the cost of a move in which the moving company is liable for FAR LESS than the replacement value of your goods, typically at a lower cost to you. You will select the liability level later, on the bill of lading (contract) for your move. Before selecting a liability level, please read "Your Rights and Responsibilities When You Move," provided by the moving company, and seek further information at the government website "www.protectyourmove.gov."

NOTE: For shipments with origin/destination in California; Customer agrees that title to all packing materials and other property sold to customer passes to customer prior to the transportation of such property to the customer by carrier. The sale price of the containers and container material is \$ 0.50. This sale price is included in the total packing service charge.

NOTE TO CUSTOMER: Packing containers and materials are your property. The unpacking service includes removal of these items unless you direct otherwise. An additional charge may be assessed for disposal of packing materials from items unpacked by shipper or carrier on a date other than at delivery time.

Remarks: \_\_\_\_\_

**FOR BINDING ESTIMATES:** This binding estimate represents the charges for only those services listed hereon. Charges for any additional services will be added to the binding estimate price. You may be billed for these additional charges 30 days after delivery. The total amount to be paid at delivery is \$ 4752. Payment to be made C.O.D. in cash, certified check or money order.

(SIGNATURE OF SHIPPER OR HIS REPRESENTATIVE) \_\_\_\_\_ DATE \_\_\_\_\_

(SIGNATURE & TITLE OF ESTIMATOR) \_\_\_\_\_





ZIP TRANSPORT & SERVICES, INC. DBA  
**FORWARD VAN LINES**

**BAKER**



Member of  
**FMVA**



Member of  
**AMSA**  
American Moving & Storage Association

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Fort Lauderdale  
Florida 33312  
Fax: 954-200-6830  
ICC MC # 327506  
US-DOT # 709590

**GENERAL AGREEMENT**

Customer's Name (shipper) Candice Bernstein Job # \_\_\_\_\_

(Please initial each section in the box to the right of every sub section)

I, the shipper, understand that attempting to move either upon pick-up or upon delivery, a piece of furniture and or appliance into or out of an area in which there is difficult access for said furniture and or appliance, I, the shipper, understand that the movers are not liable for any damages caused to furniture, appliance, and or property as a result of this difficult access. I knowingly accept this risk of damage to all such as furniture and or appliance, property, walls, and floor coverings throughout the entire pathway to the moving vehicle or home.

CB

I, the shipper, hereby release and or absolve the movers (carrier) from any liability of handling and transporting of all uncrated mirrors, marble, glass, pictures, glass tops, lamp shades, box springs, mattresses, TVs, stereos, speakers, all loose items not boxed and all other unpacked fragile items. Carrier is not responsible for cracking, peeling, chipping, and breaking of items not packed by the company. Carrier is not responsible for the mechanical function of electronic items such as TV, VCR, stereo, washer, dryer, refrigerator, Jacuzzis, and all small appliances. The carrier shall not move or transport live plants, live animals, liquor, tanks and or any chemical containers. The carrier is not responsible for the condition at destination of the contents of cartons not packed by the company.

CB

I, the shipper, understand that the carrier shall not be liable for any damages to any and all furniture constructed of pressboard, particleboard, and or engineered wood furniture. Furniture manufactured from pressboard, particleboard, and or engineered wood are NOT designed or built to withstand the normal stress of a move.

CB

I, the shipper, hereby release the moving company of all responsibility for my accounts, bills, currency, deeds, evidence of debts, money notes, securities, important documentation, jewelry, watches, precious stones and other precious valuables unless these items have been declared and clearly disclosed to the carrier prior to initial pick-up.

CB

All charges are to be paid 70% upon pick-up and remaining balance upon delivery with the exception of storage. If and when a shipment is released to a storage facility for a period of over 30 days, payment must be received in full within 30 days from initial pick-up date, additional storage charges will be billed accordingly. Payments are accepted in cash or postal money order before carrier relinquishes property.

CB

Customer was fully informed by the moving company or its agent of the extra charges for packing, wrapping, and materials. Customer requests packing, wrapping, and materials and agrees to pay the cost of labor and materials pertaining to the services rendered.

CB

I, the shipper, understand that my binding quote is based on the list of items that I have provided to the company and is listed on my quote for service. Any additional items may be added to a shipment for an additional fee. Additional fees will be based on additional items and will be quoted prior to loading. Packing materials are charged according to use and are at all times additional. The company will notify shipper of any packing costs prior to use; furthermore shipper must approve any packing service prior to use.

CB

I, the shipper, understand that the moving company will not be liable for the loss or damages of any goods tendered under the inventory list taken unless a claim is made in writing supported by a paid delivery bill of lading after the shipment has been received in full. All claims must be filed within 9 months from the date of delivery. Shipper will pay for any expenses needed in order to proceed with claim including telephone, mailing charges, fax service, etc.

CB

**JURISDICTION, VENUE, AND CONTROLLING LAW:** This agreement has been entered into and shall be governed by and construed and enforced in accordance with the laws of the State of Florida. With respect to any legal proceedings arising out of this agreement the customer/shipper consents to the jurisdiction and the venue of any court of general jurisdiction of Broward County, Florida and any legal proceeding arising out of this Agreement shall be brought only in such courts. The parties hereto acknowledge that the moving company services customers all over the United States and cannot subject itself to jurisdiction throughout the country. And that Broward County, Florida is a reasonable and appropriate jurisdiction for the resolution of any disputes arising out of this Agreement.

CB

By signing this document you are hereby stating that you understand and agree to each of the subsections and to the terms of this document as a whole, furthermore if any subsection is deemed unlawful than that subsection will not affect the remaining subsections.

Customer's Name (shipper) Candice Bernstein

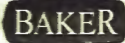
Customer's Signature (shipper) [Signature]

Date: 7.16.13

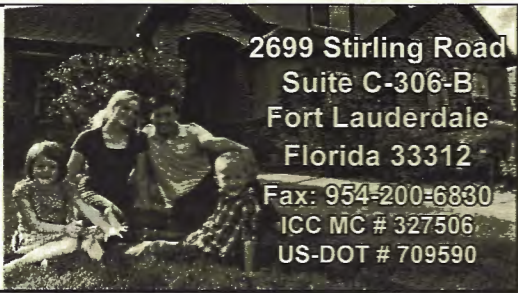
91.173.90



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US-DOT # 709590

**LONG DISTANCE INFORMATION SHEET**

To guarantee a smooth delivery of your shipment, Please take a moment to fill out this information sheet. Please take the time to fill out all available information. (Please take your time and write as clearly as possible. Thank you.) Remember it is your responsibility to supply us with all information regarding your move.

First Name: Rachel Last Name: Walker  
Home Number: \_\_\_\_\_ Work Number: \_\_\_\_\_ Cell Number: \_\_\_\_\_  
Fax Number: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

Delivery Address:  
Street and Number: 15 Ocean Ave.  
City: Monmouth Beach State: NJ Zip: \_\_\_\_\_  
Complex, building or sub-division name: \_\_\_\_\_

**In the event that we cannot reach you please provide us with an alternate contact person.**

Alternate Contact 1  
First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_  
Home Number: \_\_\_\_\_ Work Number: \_\_\_\_\_ Cell Number: \_\_\_\_\_  
Fax Number: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

Alternate Contact 2  
First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_  
Home Number: \_\_\_\_\_ Work Number: \_\_\_\_\_ Cell Number: \_\_\_\_\_  
Fax Number: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

**Key Questions:**

Is there access for a 53' tractor-trailer (18 wheeler) at the delivery address? YES  NO  Don't Know   
In the event that there is no access for our truck to deliver your shipment, a shuttle charge will be applied.

**Are we delivering your shipment into a:**

Private Home?  Apartment/condo?  Storage Unit?  Other?   
Is there an Elevator?  Walk-up?  If walk-up how many flights of stairs \_\_\_\_\_  
Will your shipment require storage? Yes  No  If yes how long? \_\_\_\_\_  
What is the earliest date for delivery? \_\_\_\_\_ (Your shipment will be scheduled for delivery from this date)  
Are there any specific hours for Delivery? \_\_\_\_\_  
Are there any hours where access to the premises will be denied? Yes  No   
If yes please provide us with detailed information of what dates and times you can accept delivery: \_\_\_\_\_

**Additional Charges:**

**Long Carry:** The rate for long carry is 0.38 cents per cubic feet or 0.06 cents per pound per 100 feet. The minimum charge is \$75.00 per 100 feet. This rate is only charged after the first 100 feet, which is included with every job.  
**Stairs:** The first flight of stairs is free (1 flight = 10 Stairs). Each additional flight will be charged at a rate of 0.35 cents per cubic feet per flight with a minimum charge of \$75.00 per flight.  
**Shuttle:** In the event we do not have access to your delivery address, with an 18-wheeler you will be charged a shuttle fee. \$250.00 Shuttle-truck Service fee plus 0.50 cents per cubic feet or 0.07 cents per pound.

From the "earliest date of delivery" we will be scheduling your shipment for delivery. Normal delivery takes between 01-21 businesses days depending on the distance of your move. Our driver will contact you at least 24hrs prior to the delivery, to inform you of his arrival. If for any reason a customer is late and/or misses a scheduled appointment there will be a charge of \$140.00 per hour up to 5 hours. Over-Night charge of \$700.00 per night will apply to all delays lasting over 5 hours. In some cases additional labor cost may apply.

**Please Read Carefully:**

It is your responsibility, as the shipper, to be present and/or to allow delivery access of your shipment.  
It is your responsibility, as the shipper, to inform the moving company of any changes to the above information prior to the delivery date. It is your responsibility, as the shipper, to have the balance due ready for the driver at the time of delivery. (Unless other arrangements were made prior to the delivery date)

Balance due is to be paid before unloading (COD) Balance due must be in the form of:  
**CASH or POSTAL MONEY ORDER ONLY.**

TOTAL BALANCE DUE: 4,173.90

CUSTOMER (SHIPPER) SIGNATURE: [Signature] DATE 7.16.13

UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

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VEHICLE NO.  
33030

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER

CONNECTING OR INTERLINING CARRIER (IF ANY) ADDRESS PHONE  
RECEIVED, subject to conditions, tariffs, rules and regulations including all terms printed or stamped hereon or on the reverse side hereof in effect on the date of issue of this bill of lading  
SHIPPER Rachel Walker DATE 7/16/13 CONSIGNEE TO Rachel Walker  
ADDRESS 740 S. Powerline Rd ADDRESS 15 Ocean Ave  
FLOOR ELEV TEL CITY Deerfield Beach COUNTY STATE FL FLOOR ELEV TEL CITY Monmouth Beach COUNTY 07750 STATE NJ  
ACTUAL PICKUP DATE 7/16/13 AGREED PICKUP DATE 7/16/13 GUARANTEED PICKUP DATE N/A (if applicable) AGREED DELIVERY DATE N/A (if applicable) GUARANTEED DELIVERY DATE N/A (if applicable)

NOTIFICATION OF CHARGES  
SHIPPER REQUESTS NOTIFICATION OF ACTUAL CHARGES TO PARTY SHOWN BELOW  
NOTIFY RACHEL WALKER  
ADDRESS 15 OCEAN, MONMOUTH BEACH, NJ TEL 561.275.8102

Tariff I waive my right to observe the re-weigh of this shipment.  
Signature Date 7/16/13  
Gross ORIGINAL REMEIGH  
Tare  
Net  
Min. Wt.

IN CASE OF DELAY, OR IF CHARGES EXCEED ESTIMATE BY MORE THAN 10%  
NOTIFY RACHEL WALKER  
ADDRESS 15 OCEAN, NJ TEL 561.275.8102  
Payment in Cash or Certified Check, Money Order, Traveler's Check or Cashier's Check

SERVICES (AS APPLICABLE)  
Transportation FROM FL TO NJ CHARGES 396.00  
Origin/Destination Fee 396.00  
Fuel Surcharge 396.00  
Containers, Packing & Unpacking  
Storage-In-Transit at Location Date In Date Out  
SIT Pickup and Delivery  
Extra Pickups or Deliveries No. at  
Extra Labor, Special Services or Waiting Time  
Bulky Articles  
Additional Weight Additives  
Advanced Charges  
Shuttle Service  
Self-Storage/Mini-Warehouse Pickups or Deliveries  
Overtime Pickups or Deliveries  
Other Additional Services

BILLING INFORMATION  
NAME RACHEL WALKER  
ADDRESS 15 OCEAN AVE  
CITY & STATE Monmouth Beach, NJ  
ATTENTION OF RACHEL WALKER

Notice: Carrier's tariffs, by this reference, are made a part of the bill of lading and may be inspected at carrier's facility, or, on request, carrier will furnish a copy of any tariff provision containing carrier's rates, rules or charges governing the shipment.  
SPECIAL SERVICES  
 EXPEDITED SERVICE ORDERED BY  
 SHIPPER DELIVERED ON OR BEFORE  
 SHIPMENT COMPLETELY OCCUPIED A CU. FT. VEHICLE  
 EXCLUSIVE USE OF A CU. FT. VEHICLE ORDERED  
 SPACE RESERVATION CU. FT. ORDERED

FULL AND CUSTOM CONTAINER SERVICE (AS APPLICABLE)  
NOTE: For shipments with origin/destination in California; Customer agrees that title to all packing materials and other property sold to customer passes to customer prior to the transportation of such property to the customer by carrier. The sale price of the containers and container material is \$ This sale price is included in the total packing service charge.

AGENT AND SERVICE DATA	Ag't. Code No.	FULL SERVICE	CONTAINERS & PACKING \$	UNPACKING \$
		CUSTOM SERVICE	CONTAINERS & PACKING	UNPACKING
		CARTON DESCRIPTION	QUANTITY	QUANTITY
		DISH PACKS		
		CARTONS Less Than 3 cu ft.		
		CARTONS 3 cu ft.		
		CARTONS 4.5		
		CARTONS 6		
		CARTONS 6.5		
		WARDROBE CTN.		
		DRE WARDRESS CTN.		
		WARDRESS CTN., TWINTWIN LONG		
		WARDRESS CTN., DOUBLE (NOT EXCEEDING 54" X 75")		
		WARDRESS CTN., KING/QUEEN (EXCEEDING 54" X 75")		
		HEAVY DUTY		
		OTHER		
TOTAL CONTAINERS & PACKING \$ 115			TOTAL UNPACKING \$	

TOTAL CONTAINERS AND UNPACKING  
+ 150 Extra  
265

THE CONSUMER MUST SELECT ONE OF THESE OPTIONS FOR THE CARRIER'S LIABILITY FOR LOSS OR DAMAGE TO YOUR HOUSEHOLD GOODS  
CUSTOMER'S DECLARATION OF VALUE - THIS IS A TARIFF LEVEL OF CARRIER LIABILITY - IT IS NOT INSURANCE  
WARNING - The Cost Estimate that you receive from your mover MUST INCLUDE Full (Replacement) Value Protection for the articles that are included in your shipment. If you wish to waive the Full (Replacement) Level of protection you must complete the WAIVER of Full (Replacement) Value Protection shown below. Full (Replacement) Value Protection is the most comprehensive plan available for protection of your goods. If any article is lost, destroyed or damaged while in your mover's custody, your mover will, at its option, either 1) repair the article to the extent necessary to restore it to the same condition as when it was received by your mover, or pay you for the cost of such repair, or 2) replace the article with an article of like kind and quality, or pay you for the cost of such a replacement. Under Full (Replacement) Value Protection, if you do not declare a higher replacement value on this form prior to the time of shipment, the value of your goods will be deemed to be equal to \$5.00 multiplied by the weight (in pounds) of the shipment, subject to a minimum valuation for the shipment of \$100. Under this option the cost of your move will be composed of a base rate plus an added cost reflecting the cost of providing the full replacement value protection for your shipment. If you wish to declare a higher value for your shipment than these default amounts, you must indicate that value here. Declaring a higher value may increase the valuation charge in your cost estimate.  
The Total VALUE of my shipment is: \$ (to be provided by the Customer)  
Dollar Estimate of the COST of your move of Full (Replacement) Value Protection: \$ (to be provided by Carrier)  
Dollar Estimate of the cost of your move with \$ (to be provided by Carrier)

Minimum Weight or Volume Charge + 150  
Terms & Conditions for Payment of Total Charges  
Charges  Prepaid  C.O.D.   
to be paid Cash, Certified Check or Money Order  
Maximum amount to be paid at time of delivery to obtain delivery of an estimated C.O.D. shipment  
BALANCE DUE (30 Working Days, Credit Extended if Requested)  
Prepayment Collected By -447.10  
BALANCE DUE 41,023.90  
+ 150 PM  
41,173.90

I acknowledge that for my shipment I have 1) ACCEPTED the Full (Replacement) Level of protection included in the estimate of charges and declared a higher Total Value of my shipment (if appropriate); and 2) received a copy of the "Your Rights and Responsibilities When You Move" brochure explaining these provisions.  
Customer's Signature I  
WARRANTY - WAIVER of Full (Replacement) Value Protection. This lower level of protection is provided at an additional cost beyond the base rate; however it provides only minimal protection that is considerably less than average value of household goods. Under this option, a claim for any article that may be lost, destroyed or damaged while in your mover's custody will be settled based on the weight of the article, unless multiplied by 50 cents. For example, the settlement for an audio component valued at \$1000 and weighing 20 pounds would be \$100 (20 pounds x 50 cents). Dollar Estimate of the COST of your move under the 50 cents option: \$ (to be provided by Carrier)  
COMPLETE THIS PART ONLY if you wish to Waive the Full (Replacement) Level of protection included in the higher cost estimate provided above for your shipment and instead select the LOWER Replaced Value of 50 Cents Per Pound for the article. In doing so, you must initial and sign on the lines below which to Release My Shipment to a COMMON VALUE of 50 Cents per Pound per Article. Customer's Initial

Declaration of Article(s) of Extraordinary (Unusual) Value  
I acknowledge that I have prepared and retained a copy of the "Inventory of Items Valued in Excess of \$100 Per Pound per Article" that are included in my shipment and that I have given a copy of this inventory to the mover's representative. I also acknowledge that the mover's liability for loss of or damage to any article valued in excess of \$100 per pound will be limited to \$100 per pound for each pound of such lost or damaged articles (based on actual article weight), not to exceed the declared value of the entire shipment, unless I have specifically identified such articles for which a claim for loss or damage may be made on the attached inventory.