

StorageTransit.com  
www.storagetransit.com  
email: info@storagetransit.com

Toll-Free: (800) 616-3490  
Fax: (800) 616-1439

P.O. Box 335, Evans, GA 30809

Uniform Household Goods Bill of Lading and Freight Bill

Connecting or Interlining Carrier (if any):		Interstate Truck – TBD										
Interlining or Connecting Carrier (if any):		Interstate Truck – TBD										
Shipper:						Consigned to:						
Address:						Address:						
Phone 1:		Work:				Email:						
City:		State:			Zip		City:		State:		Zip	
Actual Load Date		Agreed Load Date				GTD Pickup Date		Agreed Delivery		Expected Del. Window		

SPECIAL SERVICES						WEIGHT		TRANSPORTATION		
N/A	Expedited Service ordered by shipper delivered on or before:					Gross:  CBF multiple / weight  Net:  Min Wt:	Original	Re-weigh	Job No.:	
	Shipment completely occupied a cubic foot vehicle								Tariff:	
	Exclusive use of 16 or 26 Foot Box cubic foot vehicle						7-1 min. conversion		Section:	
Approx. WEIGHT pounds: \$ with standard insurance							TBD		Exception:	
							2,000		Tariff Rate:	

NOTIFICATION OF CHARGES			
	Shipper requests notification of charges to party shown below. (C.O.D. Damages)		
Notify:			
Address:		Phone:	
In case of delay or charges exceed estimate by 10%			
Notify:			
Address:		Phone:	
BILLING (IF VIA CC, ALL CHARGES PAID 48 PRIOR TO DELIVERY)			

ESTIMATES: The customer must initial the option selected.  <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 in the non-binding estimate given to me by the carrier, the carrier must release the shipment to me upon payment of no more than 125% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 125% of the estimate (plus any supplemental estimates) for mileage rated shipments nor more than 125% of the estimate (plus supplements) for hourly rated shipments (NOT INCLUDING PACKING).  VALUATION: The customer must initial the option selected. <input checked="" type="checkbox"/> Basic Value Protection. I release this shipment to a value of 60 cents per pound per article.  <input type="checkbox"/> Depreciated Value Protection. I release this shipment to a value of \$2 per pound times the shipment weight.  Or, <input checked="" type="checkbox"/> I declare a lump sum total ACV dollar valuation on this entire shipment of: \$TBD  \$ and select the following option: <input type="checkbox"/> Replacement Cost Coverage with a \$500 Deductible (Declared value must be at least \$3.50 times the weight of shipment.) <input type="checkbox"/> Actual Cost Coverage with \$500 deductible. (Declared value must be at least \$3.50 times the weight of shipment).  STORAGE: If shipment will be placed in storage, the customer must initial the option selected: <input checked="" type="checkbox"/> N/A This shipment is to be placed in storage for a period of less than 90 days (Storage-In-Transit). <input type="checkbox"/> This shipment is to be placed in storage for more than 90 days (Permanent Storage). <input type="checkbox"/> This shipment is to be placed in storage in transit for an unknown period of time, understand that on the 91 <sup>st</sup> day of storage the shipment becomes permanent storage.
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CUSTOMER AGREEMENT TO TERMS:

Signed Name: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ E-mail: \_\_\_\_\_

DETAILS OF PACKING MATERIALS			
Description	Quantity	Rate	Amount
Dish Pack		12	
Cartons – 1.5 cubic ft.		7	
3.0 cubic ft.		9	
4.5 cubic ft.		11	
Mirror Pack-medium		12	
Wardrobe Cartons		15	
Mattress Bag – King		10	
Mattress Bag – Queen		10	
Shrink Wrap – Per Item		15	
Bin Rental – Each		25	
Paper Pads 2-ply		2	
Lamp Boxes		12	
Picture Boxes - Large		15	
Tape Rolls		2.5	
Newsprint – Per Reem		25	
Oversize Box // T.V.		75	
Grandfather Clock / Piano		85	
Spec. Crating / Pallets		25	
Packing time:		TBD	
TOTAL PACKING AND MATERIALS CHARGES			
DETAILS TRANSPORTATION, VALUATION AND SERVICES PROVIDED			
Service: Load, Wrap, deliver (per pound)			
Overage (per extra item):			
Total Weight:			
Warehouse to destination: mi.			
Storage-in-transit, 30 days or fraction			
Expedited: less than 5 day			
Storage Valuation charges			
Truck Hold			
Long Carry (over 65 feet)			
Walkup / Stairs / Elev.			
Insurance–HHG (.017)		.013	
Piano			
Shuttle			
TOTAL FOR TRANS., VALUATION & SERVICES			
Credit Card @3.5%			
DISC OF 10% FOR FRIENDS / FAMILY ON LOCAL:			
Balance Due if Delivery:			
BALANCE DUE FROM CUSTOMER			

All goods were received in good condition, except as noted on this contract or on the inventory form.

Receipt for goods: \_\_\_\_\_ /\_\_\_\_/\_\_\_\_ Delivery receipt: \_\_\_\_\_ /\_\_\_\_/\_\_\_\_  
Driver's Signature Date Customer Signature Date

RELEASED BY INTERLINING CARRIER: \_\_\_\_\_ Damage Noted: \_\_\_\_\_

Signature: \_\_\_\_\_/\_\_\_\_/\_\_\_\_ Date

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**CREDIT CARD AUTHORIZATION**

Amount Authorized: \_\_\_\_\_

Credit Card #: \_\_\_\_\_

Credit Card Type: Visa

Expiration: \_\_\_\_\_ 3 Digit Security Code: \_\_\_\_\_

Name of Card: \_\_\_\_\_

Billing Address: \_\_\_\_\_

I authorize StorageTransit to charge my credit card in the above amount based on the above contract and the governing contract. These charges are based on moving, storage and shipping charges which I have contracted and authorized. Furthermore, I understand and authorize a three and one half percent (3.5%) credit card processing charge as per the above services contract. I understand this amount is expected to be charged in full after pickup and before delivery (2-4 days prior to delivery is preferred). Additionally, I understand if actual services or weight (based on size / weight determination) is greater than the amount authorized, I may owe an additional amount at or prior to delivery.

In the event of any questions, please contact: 800-616-3490, or via fax: 800-616-1439.

Signed and Agreed:

\_\_\_\_\_  
CUSTOMER SIGNATURE

\_\_\_\_\_  
CUSTOMER NAME

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\_\_\_\_\_  
Move Coordinator  
Michael Meyer  
Interstate Associate - StorageTransit  
Phone: 800-616-3490  
Direct cell: 206-755-0101