## EMERALD CITY MOVING & STORAGE LLC

USDOT 1415649

20024 87TH Avenue South \* Kent, Washington 98031

**B/L NUMBER** 1099851-7.1HS2

www.emeraldcityms.com

CARLSON CO'S-S. ANDERSON SALES PERSON: **BILL OF LADING NA-USER** PO# 0 **ORIGIN DESTINATION** BILL TO Baudette DAVID JOHNSON Lake Superior 142 Main St 13 Superior Street **SUITE 4340** 33 SOUTH 6TH STREET Baudette MN 56789 Duluth MN 56308 MINNEAPOLIS, MN 55402 Pete Pepperoni Paul Garvie WORK ORDER DATE 888-888 612.825.3813 1099851-7.1 11/17/2010 Vehicles Actual Unit Number TIME REQUESTED **ACTUAL TIME** Rea Service Van Whse Start: 10:15 AM **ECMS Start** 0 Time 10:15 AM n Onsite Start: Bob Tail Box Van n Job Length: 0 Origin Arrive Position Act Tractor 0 Qty Lunch Trailer 0 Lead 0 Driver 0 Dest. Depart SCOPE OF WORK Installer 0 **ECMS End** SNAPTRACKER CHARGES 0 Mover Time MOVING WH-OUT Onsite Return WH-IN Req 0 0 0 CHANGES TO ORIGINAL SCOPE OF WORK 0 0 0 0 SPECIAL INSTRUCTIONS 0 0 0 0 ٥ Custom One 0 DAMAGE VALUATION DECLARATION Custom Two 0 **A.** Basic Value Coverage. Repair or replacement due to damage to property will be limited to a value of 60 cents per pound per article. **Custom Three** Λ **B.** Non-Depreciated Value Coverage. Repair or replacement due to damage Custom Four to property will be provided by Emerald City Moving & Storage LLC up to the customer's declared value of \$\_ Cost equals \$8.50 per \$1000.00 value of the shipment. The shipper agrees to pay the first \$250.00 of each claim. Minimum \$10,000.00 value required. C. Non-Depreciated Value Coverage. Repair or replacement due to damage to property will be provide by Emerald City Moving & Storage LLC up to the customer's declared value of . Cost equals \$7.50 per \$1000.00

## Valuation Selected:

Sixty Cents per Pound Per Article (Minumum Protection)

claim. Minimum \$10,000.00 value required.

## Valuation Charge:

Equipment left onsite after the move is subject to a rental charge. Customer Acknowledges equipment left onsite and/or returned per above count and authorizes the rental charge for equipment rental onsite

value of the shipment. The shipper agrees to pay the first \$1000.00 of each

## See attached Customer Sheet

By signing this Bill of Lading above, I authorize (1) the noted materials and equipment included as delivered, (2) the labor crew provided and the hours worked, (3) the charges noted above and any additional charges as authorized, and (4) the Terms and Condiditions on the back of this page, including but not limited to the Definition of Liability, Damage Protection, Energy Charge and Consumable fees that may be applicable.

| X        |      | X        |      |
|----------|------|----------|------|
| Customer | Date | Customer | Date |