

Law Offices

# VUONO & GRAY, LLC

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\*Also Admitted in Florida

December 28, 2009

Re: Pennsylvania Public Utility Commission Bureau of  
Transportation and Safety v. SHM, Inc.  
Docket Number C-2009-2137025  
Our File 1507-63

Mr. James J. McNulty  
Secretary  
Pennsylvania Public Utility Commission  
P.O. Box 3265  
Harrisburg, PA 17105-3265

Dear Mr. McNulty:

The Bureau of Transportation and Safety has requested that we provide to the Commission evidence that SHM, Inc. provided regulated intrastate service in 2009. In that regard, we are enclosing two (2) copies of five (5) bills of lading involving shipments handled by SHM, Inc. in 2009.

If anything further is required, please advise me.

Very truly yours,

VUONO & GRAY, LLC

*William A. Gray*  
William A. Gray

RECEIVED  
2010 JAN -4 AM 10:50  
PA P.U.C.  
SECRETARY'S BUREAU

RECEIVED  
BUREAU OF  
TRANSPORTATION & SAFETY  
2010 JAN -5 PM 3:52

pZ/75852  
Enclosure  
cc: SHM, Inc.

PUC A00099073

SHM, Inc.

3132 INDUSTRIAL BOULEVARD  
 BETHEL PARK, PA 15102  
 (412) 835-8600  
 (800) 242-1556

B/L NO. L016854  
 START TIME \_\_\_\_\_  
 MOVING DATE 11/25/09

RECEIVED pursuant to Order for Services (if any) and subject to the classification and tariffs, rules and regulations in effect on the date of the issue of this Bill of Lading.  
 NAME DAVE CHAMBERLAIN PHONE 412-913-0216  
 ADDRESS FROM 1317 MEADOWBROOK DR.  
 CITY WASHINGTON STATE PA ZIP CODE 15317

EXTRA PICK-UP  
 The property described below (contents and conditions of contents of packages unknown) consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to destination indicated below, if within the scope of its lawful operations, otherwise to deliver to another carrier to deliver to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed, or written, herein contained, including the conditions on back hereof, which are hereby agreed to by shipper and accepted for himself and his assigns.  
 NAME SAME PHONE \_\_\_\_\_  
 ADDRESS TO 302 LONG ST.  
 CITY ELIZABETH STATE PA ZIP CODE 15037

**SHIPPER'S COLLECTION INSTRUCTIONS**  
 Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of transportation and all other lawful charges.  
 \_\_\_\_\_  
 (Shipper or Agent)

HOUSEHOLD GOODS TRANSPORTATION SERVICE				RATE	CHARGES
VAN AND <u>3</u> MEN	<u>4.5</u> HOURS			<u>84.00</u>	<u>378.00</u>
TRAVEL TIME	<u>1</u> HOURS			<u>84.00</u>	<u>84.00</u>
ADDITIONAL LABOR	HOURS				
SUPERVISOR	HOURS				
O/T SUPERVISOR	HOURS				
O/T LABOR	HOURS				
TOTAL HOURLY CHARGES					
SALE OF PACKING MATERIAL					
DOCK FEE					
WAREHOUSE HANDLING					
STORAGE					
STORAGE INSURANCE					
TRANSIT INSURANCE					
OTHER SERVICES <u>deduct fuel</u>					<u>30.00</u> <u>21.75</u>

Received \$ 84.00 to apply in prepayment of the charges on the property described herein.  
 \_\_\_\_\_  
 (Agent or Driver)  
 The signature here acknowledges only the amount prepaid.

**TERMS**  
 All advance of lawful charges must be paid in cash, cashier's check, or certified check before carrier delivers or relinquishes possession of the property, unless otherwise indicated below by the carrier.  
**VALUATION**  
 Shippers are required to declare in writing the released value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding .60 cents per pound, per article.  
 or  
 The shipper hereby elects excess coverage for the limit set forth below:  
 For valuation of 25,000

ITEMIZED PACKING AND UNPACKING CHARGES (Material and Labor)	QUAN.	RATE	CHARGES
DISHPACK			
CARTON 1.5			
CARTON 3.0			
CARTON 4.5			
CARTON 6.0			
CARTON LEGAL TOTE			
WARDROBE			
CRIB MATTRESS			
SINGLE MATTRESS			
DOUBLE MATTRESS			
KING/QUEEN MATTRESS			
MIRROR CARTON			
CRATE PER CU FT			

**Transit Valuation**  
 \_\_\_ \$4.00 per each \$1,000 valuation on full replacement value with zero deductible  
 \_\_\_ \$3.00 per each \$1,000 valuation on full replacement value with \$250 deductible  
 \_\_\_ \$2.00 per each \$1,000 valuation on full replacement value with \$500 deductible  
**Storage Valuation**  
 \_\_\_ \$1.50 per each \$1,000 valuation on full replacement value with zero deductible  
 \_\_\_ \$1.25 per each \$1,000 valuation on full replacement value with \$250 deductible  
 \_\_\_ \$1.00 per each \$1,000 valuation on full replacement value with \$500 deductible  
 \_\_\_\_\_  
 Shipper or Agent

<u>ABC Bank</u>	TOTAL		
CHECK NO <u>4487</u>	DATE <u>11/25/09</u>	TOTAL	<u>584.75</u>
<u>4488</u>	<u>\$449.75</u>	PAID TO APPLY	<u>84.00</u>
CARRIER <u>SOUTH HILLS MOVERS, INC.</u>	SHIPPER <u>[Signature]</u>	BALANCE DUE	<u>449.75</u>

**TIME RECORD (RECORD TIME) 4.5**  
 START 8:30 AM/PM AM  
 FINISH 1:09 AM/PM AM  
 TIME OFF NO LUNCH  
 \_\_\_\_\_  
 Shipper or Agent

**RECEIPT OF DELIVERY**  
 Services shown herein were rendered and the property described above received in good condition except as herein noted  
 \_\_\_\_\_  
 (Shipper or Agent)  
 Date \_\_\_\_\_

COMBINED UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

PUC A00099073

SHM, Inc.

3132 INDUSTRIAL BOULEVARD  
 BETHEL PARK, PA 15102  
 (412) 835-8600  
 (800) 242-1556

B/L NO. L 016831  
 START TIME \_\_\_\_\_  
 MOVING DATE 11/23/09

RECEIVED pursuant to Order for Services (if any) and subject to the classification and tariffs, rules and regulations in effect on the date of the issue of this Bill of Lading.

NAME LAURA SEWARD PHONE 412-760-2855  
 ADDRESS FROM: 409 DEVLISTON ST. 3RD FL.  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_

EXTRA PICK-UP \_\_\_\_\_  
 The property described below (contents and conditions of contents of packages unknown) consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to destination indicated below. It will not be responsible for any loss or damage to the property, otherwise to deliver to another carrier to deliver to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed, or written, herein contained, including the conditions on back hereof, which are hereby agreed to by shipper and accepted for himself and his assigns.

NAME SAMIE PHONE \_\_\_\_\_  
 ADDRESS TO: 2442 BELLWOOD DR.  
 CITY PITTSBURGH STATE PA ZIP CODE 15237  
 EXTRA DELIVERY \_\_\_\_\_

**SHIPPER'S COLLECTION INSTRUCTIONS**  
 Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of transportation and all other lawful charges.

HOUSEHOLD GOODS TRANSPORTATION SERVICE		RATE	CHARGES
VAN 1 AND 3 MEN	HOURS 3	84.00	252.00
TRAVEL TIME	HOURS 1	84.00	84.00
ADDITIONAL LABOR	HOURS		
SUPERVISOR	HOURS		
O/T SUPERVISOR	HOURS		
O/T LABOR	HOURS		
TOTAL HOURLY CHARGES			
SALE OF PACKING MATERIAL			
DOCK FEE			
WAREHOUSE HANDLING			
STORAGE			
STORAGE INSURANCE			
TRANSIT INSURANCE			30.00
OTHER SERVICES <u>deduct fuel</u>			15.06

(Shipper or Agent)

**PREPAYMENT**  
 Received \$ 84.00 to apply in prepayment of the charges on the property described herein.

(Agent or Driver)  
 The signature here acknowledges only the amount prepaid.

**TERMS**  
 All advance of lawful charges must be paid in cash, cashier's check, or certified check before carrier delivers or relinquishes possession of the property, unless otherwise indicated below by the carrier.

**VALUATION**  
 Shippers are required to declare in writing the released value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding .60 cents per pound, per article.

or  
 The shipper hereby elects excess coverage for the limit set forth below:

For valuation of 15,000

- Transit Valuation**
- \$4.00 per each \$1,000 valuation on full replacement value with zero deductible
  - \$3.00 per each \$1,000 valuation on full replacement value with \$250 deductible
  - \$2.00 per each \$1,000 valuation on full replacement value with \$500 deductible
- Storage Valuation**
- \$1.50 per each \$1,000 valuation on full replacement value with zero deductible
  - \$1.25 per each \$1,000 valuation on full replacement value with \$250 deductible
  - \$1.00 per each \$1,000 valuation on full replacement value with \$500 deductible

Patricia Seward  
 Shipper or Agent

ITEMIZED PACKING AND UNPACKING CHARGES (Material and Labor)		QUAN.	RATE	CHARGES
DISHPACK				
CARTON 1.5				
CARTON 3.0				
CARTON 4.5				
CARTON 6.0				
CARTON LEGAL TOTE				
WARDROBE				
CRIB MATTRESS				
SINGLE MATTRESS				
DOUBLE MATTRESS				
KING/QUEEN MATTRESS				
MIRROR CARTON				
CRATE PER CU FT				
TOTAL				

CHECK NO. CC DATE 11-23-09

TOTAL	381.06
PAID TO APPLY	-84.00
BALANCE DUE	297.06

CARRIER SOUTH HILLS MOVERS, INC. SHIPPER Patricia Seward  
 By Kevin Fisher By Patricia Seward

**TIME RECORD (RECORD TIME)**

START	<u>11:30</u>	<u>A.M.</u>
FINISH	<u>2:30</u>	<u>P.M.</u>
TIME OFF	_____	_____

SHIPPER'S INITIALS \_\_\_\_\_  
 SHIPPER'S INITIALS \_\_\_\_\_

**RECEIPT OF DELIVERY**  
 Services shown herein were rendered and the property described above received in good condition except as herein noted

Patricia Seward  
 (Shipper or Agent)  
 Date 11-23-09

PUC A00099073

SHM, Inc.

3132 INDUSTRIAL BOULEVARD  
 BETHEL PARK, PA 15102  
 (412) 835-8600  
 (800) 242-1556

B/L NO. L 016825  
 START TIME \_\_\_\_\_  
 MOVING DATE 11/27/09

RECEIVED, pursuant to Order for Services (if any) and subject to the classification and tariffs, rules and regulations in effect on the date of the issue of this Bill of Lading.

NAME GREG STEELE PHONE 412-884-3309  
 ADDRESS FROM: 185 PEACH DRIVE  
 CITY PLEASANT HILLS STATE PA ZIP CODE 15236

EXTRA PICK-UP  
 The property described below (contents and conditions of contents of packages unknown) consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to destination indicated below, if within the scope of its lawful operations, otherwise to deliver to another carrier to deliver to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed, or written, herein contained, including the conditions on back hereof, which are hereby agreed to by shipper and accepted for himself and his assigns.

NAME SAMIE PHONE \_\_\_\_\_  
 ADDRESS TO: 2914 LONGCREST AVE.  
 CITY BETHEL PARK STATE PA ZIP CODE 15102

EXTRA DELIVERY \_\_\_\_\_

**SHIPPER'S COLLECTION INSTRUCTIONS**  
 Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of transportation and all other lawful charges.

HOUSEHOLD GOODS TRANSPORTATION SERVICE		RATE	CHARGES
VAN 1 AND 3 MEN	4 1/2 HOURS	84	378.00
TRAVEL TIME	1 HOURS	84	84.00
ADDITIONAL LABOR	HOURS		
SUPERVISOR	HOURS		
O/T SUPERVISOR	HOURS		
O/T LABOR	HOURS		

(Shipper or Agent)  
**PREPAYMENT**  
 Received \$ 84.00 to apply in prepayment of the charges on the property described herein.  
 \_\_\_\_\_  
 (Agent or Driver)

TOTAL HOURLY CHARGES			462.00
SALE OF PACKING MATERIAL			
DOCK FEE			
WAREHOUSE HANDLING			
STORAGE			
STORAGE INSURANCE			
TRANSIT INSURANCE			170.00
OTHER SERVICES	<u>Deduct fuel</u>		150.00

The signature here acknowledges only the amount prepaid.

**TERMS**  
 All advance of lawful charges must be paid in cash, cashier's check, or certified check before carrier delivers or relinquishes possession of the property, unless otherwise indicated below by the carrier.

ITEMIZED PACKING AND UNPACKING CHARGES (Material and Labor)	QUAN.	RATE	CHARGES
DISHPACK			
CARTON 1.5			
CARTON 3.0			
CARTON 4.5			
CARTON 6.0			
CARTON LEGAL TOTE			
WARDROBE			
CRIB MATTRESS			
SINGLE MATTRESS			
DOUBLE MATTRESS			
KING/QUEEN MATTRESS			
MIRROR CARTON			
CRATE PER CU FT			
<b>TOTAL</b>			

**VALUATION**  
 Shippers are required to declare in writing the released value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding .60 cents per pound, per article.

The shipper hereby elects excess coverage for the limit set forth below:  
 For valuation of \$35,000

- Transit Valuation**
- \$4.00 per each \$1,000 valuation on full replacement value with zero deductible
  - \$3.00 per each \$1,000 valuation on full replacement value with \$250 deductible
  - \$2.00 per each \$1,000 valuation on full replacement value with \$500 deductible
- Storage Valuation**
- \$1.50 per each \$1,000 valuation on full replacement value with zero deductible
  - \$1.25 per each \$1,000 valuation on full replacement value with \$250 deductible
  - \$1.00 per each \$1,000 valuation on full replacement value with \$500 deductible
- \_\_\_\_\_  
 Shipper or Agent

CHECK NO. 00 DATE \_\_\_\_\_  
 CARRIER SOUTH HILLS MOVERS, INC.  
 By: \_\_\_\_\_ SHIPPER By: Greg D Steele

**TIME RECORD (RECORD TIME)**

START 8:00 AM x 65  
 FINISH 12:30 AM x 65  
 TIME OFF \_\_\_\_\_

SHIPPER'S INITIALS \_\_\_\_\_  
 SHIPPER'S INITIALS \_\_\_\_\_

**RECEIPT OF DELIVERY**  
 Services shown herein were rendered and the property described above received in good condition except as herein noted  
 \_\_\_\_\_  
 (Shipper or Agent)  
 Date \_\_\_\_\_

PUC A00099073

SHM, Inc. 3132 INDUSTRIAL BOULEVARD  
BETHEL PARK, PA 15102  
(412) 835-8600  
(800) 242-1556

B/L NO. L 016748  
START TIME \_\_\_\_\_  
MOVING DATE 11/19/09

RECEIVED pursuant to Order for Services (if any) and subject to the classification and tariffs, rules and regulations in effect on the date of the issue of this Bill of Lading.

NAME VICKIE TZANAKOS PHONE 412-6574542  
ADDRESS FROM 377 NIAGARA SQUARE  
CITY PITTSBURGH STATE PA ZIP CODE 15213

EXTRA PICK-UP

The property described below (contents and conditions of contents of packages unknown) consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to destination indicated below. If within the scope of its lawful operations, otherwise to deliver to another carrier to deliver to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed, or written, herein contained, including the conditions on back hereof, which are hereby agreed to by shipper and accepted for himself and his assigns.

NAME VICKIE TZANAKOS PHONE \_\_\_\_\_  
ADDRESS TO: 353 ATWOOD ST  
CITY PITTSBURGH STATE PA ZIP CODE 15213

EXTRA DELIVERY

**SHIPPER'S COLLECTION INSTRUCTIONS**  
Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of transportation and all other lawful charges.

\_\_\_\_\_  
(Shipper or Agent)

**PREPAYMENT**  
Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described herein.

\_\_\_\_\_  
(Agent or Driver)

The signature here acknowledges only the amount prepaid.

**TERMS**  
All advance of lawful charges must be paid in cash, cashier's check, or certified check before carrier delivers or relinquishes possession of the property, unless otherwise indicated below by the carrier.

**VALUATION**  
Shippers are required to declare in writing the released value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding .60 cents per pound, per article.

or  
The shipper hereby elects excess coverage for the limit set forth below:

For valuation of \_\_\_\_\_

**Transit Valuation**  
\$4.00 per each \$1,000 valuation on full replacement value with zero deductible  
\$3.00 per each \$1,000 valuation on full replacement value with \$250 deductible  
\$2.00 per each \$1,000 valuation on full replacement value with \$500 deductible

**Storage Valuation**  
\$1.50 per each \$1,000 valuation on full replacement value with zero deductible  
\$1.25 per each \$1,000 valuation on full replacement value with \$250 deductible  
\$1.00 per each \$1,000 valuation on full replacement value with \$500 deductible

\_\_\_\_\_  
Shipper or Agent

HOUSEHOLD GOODS TRANSPORTATION SERVICE		RATE	CHARGES
VAN / AND 3 MEN	5 HOURS	84.00	420.00
TRAVEL TIME	1 HOURS	84.00	84.00
ADDITIONAL LABOR	HOURS		
SUPERVISOR	HOURS		
O/T SUPERVISOR	HOURS		
O/T LABOR	HOURS		
TOTAL HOURLY CHARGES			
SALE OF PACKING MATERIAL			
DOCK FEE			
WAREHOUSE HANDLING			
STORAGE			
STORAGE INSURANCE			
TRANSIT INSURANCE			40.00
OTHER SERVICES <i>- deduct fuel</i>			15.00

ITEMIZED PACKING AND UNPACKING CHARGES (Material and Labor)	QUAN.	RATE	CHARGES
DISHPACK			
CARTON 1.5			
CARTON 3.0			
CARTON 4.5			
CARTON 6.0			
CARTON LEGAL TOTE			
WARDROBE			
CRIB MATTRESS			
SINGLE MATTRESS			
DOUBLE MATTRESS			
KING/QUEEN MATTRESS			
MIRROR CARTON			
CRATE PER CU FT			
TOTAL			

*# 3856*  
*\$ 475.06*  
*AA*

CHECK NO. \_\_\_\_\_ DATE \_\_\_\_\_

CARRIER SOUTH HILLS MOVERS, INC. SHIPPER \_\_\_\_\_  
By [Signature] By \_\_\_\_\_

TOTAL	559.06
PAID TO APPLY	84.00
BALANCE DUE	475.06

**TIME RECORD (RECORD TIME)**

START \_\_\_\_\_ A.M. \_\_\_\_\_  
P.M. \_\_\_\_\_ SHIPPER'S INITIALS \_\_\_\_\_

FINISH \_\_\_\_\_ A.M. \_\_\_\_\_  
P.M. \_\_\_\_\_ SHIPPER'S INITIALS \_\_\_\_\_

TIME OFF \_\_\_\_\_

**RECEIPT OF DELIVERY**  
Services shown herein were rendered and the property described above received in good condition except as herein noted.

[Signature]  
\_\_\_\_\_  
(Shipper or Agent)

Date 11-20-09

PUC A00099073

SHM, Inc. 3132 INDUSTRIAL BOULEVARD  
 BETHEL PARK, PA 15102  
 (412) 835-8600  
 (800) 242-1558

B/L NO. L016862  
 START TIME  
 MOVING DATE 12/11/09

RECEIVED pursuant to Order for Services (if any) and subject to the classification and tariffs, rules and regulations in effect on the date of the issue of this Bill of Lading.

NAME CAROL CROWLEY PHONE \_\_\_\_\_  
 ADDRESS FROM: 832 ELYA ST  
 CITY PITTSBURGH PA STATE \_\_\_\_\_ ZIP CODE 15243

EXTRA PICK-UP  
 The property described below (contents and conditions of contents of packages unknown) consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to destination indicated below. If within the scope of its lawful operations, otherwise to deliver to another carrier to deliver to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed, or written, herein contained, including the conditions on back hereof, which are hereby agreed to by shipper and accepted for himself and his assigns.

NAME SAME PHONE \_\_\_\_\_  
 ADDRESS TO: 1007 KELLINGTON DRIVE  
 CITY CARNEGIE STATE PA ZIP CODE 15106

EXTRA DELIVERY \_\_\_\_\_

**SHIPPER'S COLLECTION INSTRUCTIONS**  
 Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of transportation and all other lawful charges.

HOUSEHOLD GOODS TRANSPORTATION SERVICE		RATE	CHARGES
VAN 1 AND 4 MEN	HOURS 4	195	780.00
TRAVEL TIME	HOURS 1	195	195.00
ADDITIONAL LABOR	HOURS		
SUPERVISOR	HOURS		
O/T SUPERVISOR	HOURS		
O/T LABOR	HOURS		
TOTAL HOURLY CHARGES			975.00
SALE OF PACKING MATERIAL			
DOCK FEE			
WAREHOUSE HANDLING			
STORAGE			
STORAGE INSURANCE			
TRANSIT INSURANCE			90.00
OTHER SERVICES			

(Shipper or Agent)  
**PREPAYMENT**  
 Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described herein.  
 (Agent or Driver)

The signature here acknowledges only the amount prepaid.

**TERMS**  
 All advance of lawful charges must be paid in cash, cashier's check, or certified check before carrier delivers or relinquishes possession of the property, unless otherwise indicated below by the carrier.

**VALUATION**  
 Shippers are required to declare in writing the released value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding .60 cents per pound, per article.  
 or  
 The shipper hereby elects excess coverage for the limit set forth below:  
 For valuation of 45,000

ITEMIZED PACKING AND UNPACKING CHARGES (Material and Labor)	QUAN.	RATE	CHARGES
DISHPACK			
CARTON 1.5			
CARTON 3.0			
CARTON 4.5			
CARTON 6.0			
CARTON LEGAL TOTE			
WARDROBE			
CRIB MATTRESS			
SINGLE MATTRESS			
DOUBLE MATTRESS			
KING/QUEEN MATTRESS			
MIRROR CARTON			
CRATE PER CU FT			
TOTAL			

Transit Valuation  
 \$4.00 per each \$1,000 valuation on full replacement value with zero deductible  
 \$3.00 per each \$1,000 valuation on full replacement value with \$250 deductible  
 \$2.00 per each \$1,000 valuation on full replacement value with \$500 deductible  
 Storage Valuation  
 \$1.50 per each \$1,000 valuation on full replacement value with zero deductible  
 \$1.25 per each \$1,000 valuation on full replacement value with \$250 deductible  
 \$1.00 per each \$1,000 valuation on full replacement value with \$500 deductible  
Carol Crowley  
 Shipper or Agent

CHECK NO. \_\_\_\_\_ DATE 12-11-09  
 CARRIER SOUTH HILLS MOVERS, INC.  
 By John Wilson SHIPPER By Carol Crowley

**TIME RECORD (RECORD TIME)**  
 START 8:00 P.M.  
 FINISH 12:00 A.M.  
 TIME OFF 0  
 SHIPPER'S INITIALS \_\_\_\_\_  
 SHIPPER'S INITIALS \_\_\_\_\_

**RECEIPT OF DELIVERY**  
 Services shown herein were rendered and the property described above received in good condition except as herein noted.  
Carol Crowley  
 (Shipper or Agent)  
 Date 12-11-09

COMBINED UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

PUC A00099073

SHM, Inc. 3132 INDUSTRIAL BOULEVARD  
 BETHEL PARK, PA 16102  
 (412) 835-8600  
 (800) 242-1556

B/L NO. L016854  
 START TIME \_\_\_\_\_  
 MOVING DATE 11/25/09

RECEIVED, pursuant to Order for Services (if any) and subject to the classification and tariffs, rules and regulations in effect on the date of the issue of this Bill of Lading.

NAME DAVE CHAMBERS PHONE 412-913-0216  
 ADDRESS FROM 1317 MEADOWBROOK DR.  
 CITY WASHINGTON STATE PA ZIP CODE 15317

EXTRA PICK-UP \_\_\_\_\_  
 The property described below (contents and conditions of contents of packages unknown) consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to destination indicated below, if within the scope of its lawful operations, otherwise to deliver to another carrier to deliver to said destination, it is mutually agreed, as to each carrier of all or any portion of route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed, or written, herein contained, including the conditions on back hereof, which are hereby agreed to by shipper and accepted for himself and his assigns.

NAME SAME PHONE \_\_\_\_\_  
 ADDRESS TO 302 LONG ST.  
 CITY ELIZABETH STATE PA ZIP CODE 15037

EXTRA DELIVERY \_\_\_\_\_

**SHIPPER'S COLLECTION INSTRUCTIONS**  
 Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of transportation and all other lawful charges.

HOUSEHOLD GOODS TRANSPORTATION SERVICE		RATE	CHARGES
VAN AND 3 MEN	4.5 HOURS	84.00	378.00
TRAVEL TIME	1 HOURS	84.00	84.00
ADDITIONAL LABOR	HOURS		
SUPERVISOR	HOURS		
O/T SUPERVISOR	HOURS		
O/T LABOR	HOURS		
TOTAL HOURLY CHARGES			
SALE OF PACKING MATERIAL			
DOCK FEE			
WAREHOUSE HANDLING			
STORAGE			
STORAGE INSURANCE			
TRANSIT INSURANCE			
OTHER SERVICES <u>deduct fuel</u>			30.00 21.75

(Shipper or Agent)

Received \$ 84.00 to apply in prepayment of the charges on the property described herein.

(Agent or Driver)

The signature here acknowledges only the amount prepaid.

**TERMS**  
 All advance of lawful charges must be paid in cash, cashier's check, or certified check before carrier delivers or relinquishes possession of the property, unless otherwise indicated below by the carrier.

**VALUATION**  
 Shippers are required to declare in writing the released value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding .60 cents per pound, per article.

or

The shipper hereby elects excess coverage for the limit set forth below:  
 For valuation of 25,000

ITEMIZED PACKING AND UNPACKING CHARGES (Material and Labor)	QUAN.	RATE	CHARGES
DISHPACK			
CARTON 1.5			
CARTON 3.0			
CARTON 4.5			
CARTON 6.0			
CARTON LEGAL TOTE			
WARDROBE			
CRIB MATTRESS			
SINGLE MATTRESS			
DOUBLE MATTRESS			
KING/QUEEN MATTRESS			
MIRROR CARTON			
CRATE PER CU FT			
TOTAL			

**Transit Valuation**  
 \$4.00 per each \$1,000 valuation on full replacement value with zero deductible  
 \$3.00 per each \$1,000 valuation on full replacement value with \$250 deductible  
 \$2.00 per each \$1,000 valuation on full replacement value with \$500 deductible

**Storage Valuation**  
 \$1.50 per each \$1,000 valuation on full replacement value with zero deductible  
 \$1.25 per each \$1,000 valuation on full replacement value with \$250 deductible  
 \$1.00 per each \$1,000 valuation on full replacement value with \$500 deductible

Shipper or Agent [Signature]

CHECK NO. 4487 DATE 11/25/09  
4488 \$449.75  
 CABINETS SOUTH HILLS MOVERS, INC. SHIPPER [Signature]  
 By [Signature]

**TIME RECORD (RECORD TIME) 4.5**

START 830 A.M. [Signature]  
 FINISH 109 A.M. [Signature]  
 TIME OFF NO LUNCH

**RECEIPT OF DELIVERY**  
 Services shown herein were rendered and the property described above received in good condition except as herein noted

(Shipper or Agent) \_\_\_\_\_  
 Date \_\_\_\_\_

COMBINED UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

PUC A00099073

SHM, Inc.

3132 INDUSTRIAL BOULEVARD  
 BETHEL PARK, PA 15102  
 (412) 835-8600  
 (800) 242-1556

B/L NO. L 016831  
 START TIME \_\_\_\_\_  
 MOVING DATE 11/23/09

RECEIVED, pursuant to Order for Services (if any) and subject to the classification and tariffs, rules and regulations in effect on the date of the issue of this Bill of Lading.  
 NAME LAURA SEWARD PHONE 412-760-2855  
 ADDRESS FROM: 409 DENISTON ST. 3RD FL.  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_

EXTRA PICK-UP  
 The property described below (contents and conditions of contents of packages unknown) consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to destination indicated below, if within the scope of its lawful operations, otherwise to deliver to another carrier to deliver to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed, or written, herein contained, including the conditions on back hereof, which are hereby agreed to by shipper and accepted for himself and his assigns.  
 NAME SAME PHONE \_\_\_\_\_  
 ADDRESS TO: 2442 BELLWOOD DR.  
 CITY PITTSBURGH STATE PA ZIP CODE 15237  
 EXTRA DELIVERY \_\_\_\_\_

**SHIPPER'S COLLECTION INSTRUCTIONS**  
 Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of transportation and all other lawful charges.  
 \_\_\_\_\_  
 (Shipper or Agent)

**PREPAYMENT**  
 Received \$ 84.00 to apply in prepayment of the charges on the property described herein.  
 \_\_\_\_\_  
 (Agent or Driver)  
 The signature here acknowledges only the amount prepaid.

**TERMS**  
 All advance of lawful charges must be paid in cash, cashier's check, or certified check before carrier delivers or relinquishes possession of the property, unless otherwise indicated below by the carrier.  
**VALUATION**  
 Shippers are required to declare in writing the released value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding .60 cents per pound, per article.  
 or  
 The shipper hereby elects excess coverage for the limit set forth below:  
 For valuation of 15,000

Transit Valuation  
 \$4.00 per each \$1,000 valuation on full replacement value with zero deductible  
 \$3.00 per each \$1,000 valuation on full replacement value with \$250 deductible  
 \$2.00 per each \$1,000 valuation on full replacement value with \$500 deductible  
 Storage Valuation  
 \$1.50 per each \$1,000 valuation on full replacement value with zero deductible  
 \$1.25 per each \$1,000 valuation on full replacement value with \$250 deductible  
 \$1.00 per each \$1,000 valuation on full replacement value with \$500 deductible  
Patricia Seward  
 Shipper or Agent

HOUSEHOLD GOODS TRANSPORTATION SERVICE		RATE	CHARGES
VAN 1 AND 3 MEN	HOURS 3	84.00	252.00
TRAVEL TIME	HOURS 1	84.00	84.00
ADDITIONAL LABOR	HOURS		
SUPERVISOR	HOURS		
O/T SUPERVISOR	HOURS		
O/T LABOR	HOURS		
TOTAL HOURLY CHARGES			
SALE OF PACKING MATERIAL			
DOCK FEE			
WAREHOUSE HANDLING			
STORAGE			
STORAGE INSURANCE			
TRANSIT INSURANCE			30.00
OTHER SERVICES <u>deduct fuel</u>			15.06

ITEMIZED PACKING AND UNPACKING CHARGES (Material and Labor)	QUAN.	RATE	CHARGES
DISHPAK			
CARTON 1.5			
CARTON 3.0			
CARTON 4.5			
CARTON 6.0			
CARTON LEGAL TOTE			
WARDROBE			
CRIB MATTRESS			
SINGLE MATTRESS			
DOUBLE MATTRESS			
KING/QUEEN MATTRESS			
MIRROR CARTON			
CRATE PER CU FT			
TOTAL			

CHECK NO. CC DATE 11-23-09  
 TOTAL 381.06  
 PAID TO APPLY -84.00  
 BALANCE DUE 297.06

CARRIER SOUTH HILLS MOVERS, INC. SHIPPER  
 By Patricia Seward By Patricia Seward

**TIME RECORD (RECORD TIME)**  
 START 11:30 A.M.  
 FINISH 2:30 P.M.  
 SHIPPER'S INITIALS \_\_\_\_\_  
 SHIPPER'S INITIALS \_\_\_\_\_  
 TIME OFF \_\_\_\_\_

**RECEIPT OF DELIVERY**  
 Services shown herein were rendered and the property described above received in good condition except as herein noted.  
Patricia Seward  
 (Shipper or Agent)  
 Date 11-23-09

PUC A00099073

SHM, Inc. 3132 INDUSTRIAL BOULEVARD  
 BETHEL PARK, PA 15102  
 (412) 835-8600  
 (800) 242-1556

B/L NO. L 016825  
 START TIME \_\_\_\_\_  
 MOVING DATE 11/27/09

RECEIVED, pursuant to Order for Services (if any) and subject to the classification and tariffs, rules and regulations in effect on the date of the issue of this Bill of Lading.

NAME GREG STEELE PHONE 412-884-3309  
 ADDRESS FROM: 185 PEACH DRIVE  
 CITY PLEASANT HILLS STATE PA ZIP CODE 15236

EXTRA PICK-UP  
 The property described below (contents and conditions of contents of packages unknown) consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to destination indicated below, it within the scope of its lawful operations, otherwise to deliver to another carrier to deliver to said destination, it is mutually agreed, as to each carrier of all or any portion of route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed, or written, herein contained, including the conditions on back hereof, which are hereby agreed to by shipper and accepted for himself and his assigns.

NAME SAMIE PHONE \_\_\_\_\_  
 ADDRESS TO: 2314 LONGCREST AVE.  
 CITY BETHEL PARK STATE PA ZIP CODE 15102

EXTRA DELIVERY \_\_\_\_\_

**SHIPPER'S COLLECTION INSTRUCTIONS**  
 Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of transportation and all other lawful charges.

HOUSEHOLD GOODS TRANSPORTATION SERVICE		RATE	CHARGES
VAN 1 AND 3 MEN	4 1/2 HOURS	84	378.00
TRAVEL TIME	1 HOURS	84	84.00
ADDITIONAL LABOR	HOURS		
SUPERVISOR	HOURS		
O/T SUPERVISOR	HOURS		
O/T LABOR	HOURS		
TOTAL HOURLY CHARGES			462.00
SALE OF PACKING MATERIAL			
DOCK FEE			
WAREHOUSE HANDLING			
STORAGE			
STORAGE INSURANCE			
TRANSIT INSURANCE			170.00
OTHER SERVICES <u>Deduct fuel</u>			15.00

PREPAYMENT  
 Received \$ 84.00 to apply in prepayment of the charges on the property described herein.  
 \_\_\_\_\_  
 (Agent or Driver)

The signature here acknowledges only the amount prepaid.

**TERMS**  
 All advance of lawful charges must be paid in cash, cashier's check, or certified check before carrier delivers or relinquishes possession of the property, unless otherwise indicated below by the carrier.

**VALUATION**  
 Shippers are required to declare in writing the released value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding .60 cents per pound, per article.

The shipper hereby elects excess coverage for the limit set forth below:  
 For valuation of \$35,000

- Transit Valuation
- \$4.00 per each \$1,000 valuation on full replacement value with zero deductible
  - \$3.00 per each \$1,000 valuation on full replacement value with \$250 deductible
  - \$2.00 per each \$1,000 valuation on full replacement value with \$500 deductible

- Storage Valuation
- \$1.50 per each \$1,000 valuation on full replacement value with zero deductible
  - \$1.25 per each \$1,000 valuation on full replacement value with \$250 deductible
  - \$1.00 per each \$1,000 valuation on full replacement value with \$500 deductible

ITEMIZED PACKING AND UNPACKING CHARGES (Material and Labor)	QUAN.	RATE	CHARGES
DISHPACK			
CARTON 1.5			
CARTON 3.0			
CARTON 4.5			
CARTON 6.0			
CARTON LEGAL TOTE <u>CC</u>			
WARDROBE			
CRIB MATTRESS			
SINGLE MATTRESS			
DOUBLE MATTRESS			
KING/QUEEN MATTRESS			
MIRROR CARTON			
CRATE PER CU FT			
TOTAL			

CHECK NO. 00 DATE \_\_\_\_\_  
 CARRIER SOUTH HILLS MOVERS, INC.  
 By [Signature] SHIPPER By [Signature]  
 TOTAL 547.00  
 PAID TO APPLY - 84.00  
 BALANCE DUE 463.00

**TIME RECORD (RECORD TIME)**  
 START 8:00 AM x 65  
 FINISH 12:30 AM x 65  
 SHIPPER'S INITIALS \_\_\_\_\_  
 SHIPPER'S INITIALS \_\_\_\_\_  
 TIME OFF \_\_\_\_\_

**RECEIPT OF DELIVERY**  
 Services shown herein were rendered and the property described above received in good condition except as herein noted  
 \_\_\_\_\_  
 (Shipper or Agent)  
 Date \_\_\_\_\_

PUC A00099073

SHM, Inc.

3132 INDUSTRIAL BOULEVARD  
 BETHEL PARK, PA 16102  
 (412) 835-8600  
 (800) 242-1556

B/L NO. L 016748

START TIME

MOVING DATE 11/19/09

RECEIVED pursuant to Order for Services (if any) and subject to the classification and tariffs, rules and regulations in effect on the date of the issue of this Bill of Lading.

NAME VICKIE TZANAKOS PHONE 412-6574542  
 ADDRESS FROM 3271 NIAGARA SQUARE  
 CITY PITTSBURGH STATE PA ZIP CODE 15213

EXTRA PICK-UP

The property described below (contents and conditions of contents of packages unknown) consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to destination indicated below. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed, or written, herein contained, including the conditions on back hereof, which are hereby agreed to by shipper and accepted for himself and his assigns.

NAME VICKIE TZANAKOS PHONE \_\_\_\_\_  
 ADDRESS TO 353 ATWOOD ST  
 CITY PITTSBURGH STATE PA ZIP CODE 15213

EXTRA DELIVERY

**SHIPPER'S COLLECTION INSTRUCTIONS**  
 Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of transportation and all other lawful charges.

\_\_\_\_\_  
 (Shipper or Agent)

HOUSEHOLD GOODS TRANSPORTATION SERVICE		RATE	CHARGES
VAN / AND <u>3</u> MEN	<u>5</u> HOURS	<u>84.00</u>	<u>420.00</u>
TRAVEL TIME <u>1</u>	<u>1</u> HOURS	<u>84.00</u>	<u>84.00</u>
ADDITIONAL LABOR	HOURS		
SUPERVISOR	HOURS		
O/T SUPERVISOR	HOURS		
O/T LABOR	HOURS		
TOTAL HOURLY CHARGES			
SALE OF PACKING MATERIAL			
DOCK FEE			
WAREHOUSE HANDLING			
STORAGE			
STORAGE INSURANCE			
TRANSIT INSURANCE			<u>40.00</u>
OTHER SERVICES <u>- deduct fuel</u>			<u>15.00</u>

**PREPAYMENT**  
 Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described herein.

\_\_\_\_\_  
 (Agent or Driver)

The signature here acknowledges only the amount prepaid.

**TERMS**  
 All advance of lawful charges must be paid in cash, cashier's check, or certified check before carrier delivers or relinquishes possession of the property, unless otherwise indicated below by the carrier.

**VALUATION**  
 Shippers are required to declare in writing the released value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding .60 cents per pound, per article.

or

The shipper hereby elects excess coverage for the limit set forth below:

For valuation of \_\_\_\_\_

ITEMIZED PACKING AND UNPACKING CHARGES (Material and Labor)	QUAN.	RATE	CHARGES
DISHPACK			
CARTON 1.5			
CARTON 3.0			
CARTON 4.5			
CARTON 6.0			
CARTON LEGAL TOTE			
WARDROBE			
CRIB MATTRESS			
SINGLE MATTRESS			
DOUBLE MATTRESS			
KING/QUEEN MATTRESS			
MIRROR CARTON			
CRATE PER CU FT			
TOTAL			

# 3856  
\$ 475.06  
PA

**Transit Valuation**  
 \$4.00 per each \$1,000 valuation on full replacement value with zero deductible  
 \$3.00 per each \$1,000 valuation on full replacement value with \$250 deductible  
 \$2.00 per each \$1,000 valuation on full replacement value with \$500 deductible

**Storage Valuation**  
 \$1.50 per each \$1,000 valuation on full replacement value with zero deductible  
 \$1.25 per each \$1,000 valuation on full replacement value with \$250 deductible  
 \$1.00 per each \$1,000 valuation on full replacement value with \$500 deductible

\_\_\_\_\_  
 Shipper or Agent

CHECK NO. \_\_\_\_\_ DATE \_\_\_\_\_

TOTAL	<u>559.06</u>
PAID TO APPLY	<u>- 84.00</u>
BALANCE DUE	<u>475.06</u>

CARRIER SOUTH HILLS MOVERS, INC. SHIPPER \_\_\_\_\_  
 By \_\_\_\_\_

**TIME RECORD (RECORD TIME)**

START \_\_\_\_\_ A.M. \_\_\_\_\_  
 P.M. \_\_\_\_\_ SHIPPER'S INITIALS \_\_\_\_\_

FINISH \_\_\_\_\_ A.M. \_\_\_\_\_  
 P.M. \_\_\_\_\_ SHIPPER'S INITIALS \_\_\_\_\_

TIME OFF \_\_\_\_\_

**RECEIPT OF DELIVERY**

Services shown herein were rendered and the property described above received in good condition, except as herein noted.

M. J. ...  
 (Shipper or Agent)

Date 11-20-09

PUC A00099073

SHM, Inc.

3132 INDUSTRIAL BOULEVARD  
 BETHEL PARK, PA 16102  
 (412) 835-8600  
 (800) 242-1556

B/L NO. L016862  
 START TIME \_\_\_\_\_  
 MOVING DATE 12/11/09

RECEIVED pursuant to Order for Services (if any) and subject to the classification and tariffs, rules and regulations in effect on the date of the issue of this Bill of Lading.

NAME CAROL CROULEY PHONE \_\_\_\_\_  
 ADDRESS FROM: 832 ELLA ST  
PITTSBURGH PA CITY STATE ZIP CODE 15243

EXTRA PICK-UP  
 The property described below (contents and conditions of contents of packages unknown) consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to destination indicated below, if within the scope of its lawful operations, otherwise to deliver to another carrier to deliver to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed, or written, herein contained, including the conditions on back hereof, which are hereby agreed to by shipper and accepted for himself and his assigns.

NAME SAMIE PHONE \_\_\_\_\_  
 ADDRESS TO: 1007 KELLINGTON DRIVE  
CARNEGIE PA CITY STATE ZIP CODE 15106

EXTRA DELIVERY \_\_\_\_\_

**SHIPPER'S COLLECTION INSTRUCTIONS**  
 Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of transportation and all other lawful charges.  
 (Shipper or Agent)

HOUSEHOLD GOODS TRANSPORTATION SERVICE		RATE	CHARGES
VAN AND <u>4</u> MEN	HOURS <u>7</u>	<u>105</u>	<u>735.00</u>
TRAVEL TIME	HOURS <u>1</u>	<u>105</u>	<u>105.00</u>
ADDITIONAL LABOR	HOURS		
SUPERVISOR	HOURS		
O/T SUPERVISOR	HOURS		
O/T LABOR	HOURS		
TOTAL HOURLY CHARGES			<u>840.00</u>
SALE OF PACKING MATERIAL			
DOCK FEE			
WAREHOUSE HANDLING			
STORAGE			
STORAGE INSURANCE			
TRANSIT INSURANCE			<u>90.00</u>
OTHER SERVICES			

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described herein.  
 (Agent or Driver)

The signature here acknowledges only the amount prepaid.

**TERMS**  
 All advance of lawful charges must be paid in cash, cashier's check, or certified check before carrier delivers or relinquishes possession of the property, unless otherwise indicated below by the carrier.

**VALUATION**  
 Shippers are required to declare in writing the released value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding .60 cents per pound, per article.  
 or  
 The shipper hereby elects excess coverage for the limit set forth below:  
 For valuation of 45,000  
 Transit Valuation

\_\_\_\_ \$4.00 per each \$1,000 valuation on full replacement value with zero deductible  
 \_\_\_\_ \$3.00 per each \$1,000 valuation on full replacement value with \$250 deductible  
 \_\_\_\_ \$2.00 per each \$1,000 valuation on full replacement value with \$500 deductible  
 Storage Valuation  
 \_\_\_\_ \$1.50 per each \$1,000 valuation on full replacement value with zero deductible  
 \_\_\_\_ \$1.25 per each \$1,000 valuation on full replacement value with \$250 deductible  
 \_\_\_\_ \$1.00 per each \$1,000 valuation on full replacement value with \$500 deductible  
Carol Crouley  
 Shipper or Agent

ITEMIZED PACKING AND UNPACKING CHARGES (Material and Labor)	QUAN.	RATE	CHARGES
DISHPACK			
CARTON 1.5			
CARTON 3.0			
CARTON 4.5			
CARTON 6.0			
CARTON LEGAL TOTE			
WARDROBE			
CRIB MATTRESS			
SINGLE MATTRESS			
DOUBLE MATTRESS			
KING/QUEEN MATTRESS			
MIRROR CARTON			
CRATE PER CU FT			
TOTAL			<u>615</u>

CHECK NO. \_\_\_\_\_ DATE 12-11-09  
 CARRIER SOUTH HILLS MOVERS, INC.  
 By John Wilson SHIPPER By Carol Crouley  
 TOTAL PAID TO APPLY 105  
 BALANCE DUE 510.00

**TIME RECORD (RECORD TIME)**  
 START 8:00 AM  
 FINISH 12:00 AM  
 TIME OFF 0  
 SHIPPER'S INITIALS \_\_\_\_\_  
 SHIPPER'S INITIALS \_\_\_\_\_

**RECEIPT OF DELIVERY**  
 Services shown herein were rendered and the property described above received in good condition except as herein noted.  
Carol Crouley  
 (Shipper or Agent)  
 Date 12-11-09