

CAPTION SHEET

CASE MANAGEMENT SYSTEM

1. REPORT DATE: 00/00/00 :
2. BUREAU: TAS :
3. SECTION(S): : 4. PUBLIC MEETING DATE:
5. APPROVED BY: : 00/00/00
DIRECTOR: :
SUPERVISOR: :
6. PERSON IN CHARGE: BEARD : 7. DATE FILED: 01/03/02
8. DOCKET NO: A-00110545C0201 : 9. EFFECTIVE DATE: 00/00/00

PARTY/COMPLAINANT: TRANSPORTATION & SAFETY, BUREAU OF

RESPONDENT/APPLICANT: FISCHER-HUGHES OF ALLENTOWN, INC

COMP/APP COUNTY:

UTILITY CODE: 700654

ALLEGATION OR SUBJECT

TAS COMPLAINT V. FISCHER-HUGHES OF ALLENTOWN, INC. FOR VARIOUS VIOLATIONS.

DOCUMENT
FOLDER

DOCKETED
JAN 09 2002

ORIGINAL

RECEIVED

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

PM 3: 22

PENNSYLVANIA PUBLIC UTILITY
COMMISSION, BUREAU OF TRANSPORTATION
AND SAFETY

PA PUC
SECRETARY'S BUREAU

V.

DOCKET NO. A-00110545C001

Fischer-Hughes of Allentown, Inc.

COMPLAINT

The Pennsylvania Public Utility Commission (Commission) is a duly constituted agency of the Commonwealth of Pennsylvania empowered to regulate public utilities within the Commonwealth. The Commission has delegated its authority to initiate proceedings which are prosecutory in nature to the Bureau of Transportation and Safety and other bureaus with enforcement responsibilities. Pursuant to that delegated authority and Section 701 of the Public Utility Code, the Bureau of Transportation and Safety Prosecutory Staff hereby represents as follows:

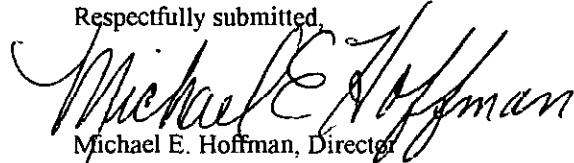
1. That Fischer-Hughes of Allentown, Inc., respondent, maintains its principal place of business at 2655 Moravian Avenue, Allentown, PA 18103.
2. That respondent was issued a certificate of public convenience by this Commission on August 26, 1993, at Application Docket No. A-00110545.
3. That respondent, on October 31, 2000, transported household goods for Marian Panasiuk from Catasqua, Lehigh County, Pennsylvania to Rieglestown, Bucks County, Pennsylvania for approximately \$2,307.63 compensation. At that time, the following violations were found:
 - (a) Failed to file a quarterly report where the move reflected charges exceeding the estimate by more than 10%.
 - (b) Failed to provide the shipper with an "Information for Shipper" statement.
4. That respondent, by failing to file with this Commission a quarterly report, wherein charges exceed the estimate by more than 10% with an explanation of the reasons for the variances, violated 52 Pa. Code §31.124. The penalty is \$100.00.
5. That respondent, by failing to furnish the shipper with "Information for Shippers" statement prior to the preparation of an order for service, violated 52 Pa. Code §31.121(a). The penalty is \$250.00.

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JAN 09 2002

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FOLDER

WHEREFORE, the Bureau of Transportation and Safety Prosecutory Staff hereby requests that the Commission fine Fischer-Hughes of Allentown, Inc. the sum of three hundred fifty dollars (\$350.00) for the illegal activity described in this complaint and order such other remedy as the Commission may deem to be appropriate.

Respectfully submitted,



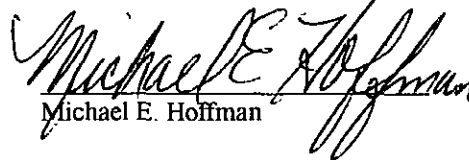
Michael E. Hoffman, Director
Bureau of Transportation and Safety
P.O. Box 3265
Harrisburg, PA 17105-3265

VERIFICATION

I, Michael E. Hoffman, hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief and that I expect to be able to prove the same at any hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. §4904 relating to unsworn falsification to authorities.

Date:

1/2/02


Michael E. Hoffman

NOTICE

A. You must file an answer within twenty (20) days of the date of service of this complaint. The date of service is the mailing date as indicated at the top of the Secretarial cover letter for this complaint and notice, 52 Pa. Code §1.56(a). *The answer shall raise all factual and legal arguments that you wish to claim in your defense and must include the reference number of this complaint.* Your answer must be verified and the original and three (3) copies sent to:

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

B. If you fail to answer this complaint within twenty (20) days, the Bureau of Transportation and Safety will request that the Commission issue a Secretarial Letter imposing a penalty. The penalty could include a fine, the suspension or revocation of your certificate of public convenience or other remedy.

C. You may elect not to contest this complaint by paying the fine proposed in this complaint by certified check or money order. Payment must be made to the Pennsylvania Public Utility Commission, P.O. Box 3265, Harrisburg, PA 17105-3265. Your payment is an admission that you committed the alleged violation and an agreement to cease and desist from further violations. Upon receipt of your payment, the complaint proceeding shall be closed.

D. If you file an answer which either admits or fails to deny the allegations of the complaint, the Bureau of Transportation and Safety will request that the Commission issue a Secretarial Letter imposing a penalty (see B).

E. If you file an answer which contests the complaint, the matter will be assigned to an administrative law judge for hearing and decision. The judge is not bound by the optional fine set forth in C, above.

F. Alternative formats of this material are available, for persons with disabilities, by contacting the Technical Unit at (717) 783-5945.

COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
P.O. BOX 3265, HARRISBURG PA 17105-3265

Date of Service: JANUARY 9, 2002
Docket Number: A-00110545C0201

FISCHER-HUGHES OF ALLENTOWN, INC.
2655 MORAVIAN AVENUE
ALLENTOWN PA 18103

Pennsylvania Public Utility Commission Bureau of Transportation and Safety
v.
FISCHER-HUGHES OF ALLENTOWN, INC.

Dear Sir/Madam:

The Pennsylvania Public Utility Commission has delegated its authority to initiate prosecutory proceedings to several bureaus in the Commission with enforcement responsibilities.

Pursuant to this delegated authority and Section 701 of the Public Utility Code, the Bureau of Transportation and Safety Prosecutory Staff has filed the attached complaint against you.

Please refer to the Notice page at the conclusion of this complaint for detailed instructions on how to proceed. Alternative formats of this material are available for persons with disabilities.

Any questions may be directed to the Technical Review Section of the Bureau of Transportation and Safety at (717) 787-1168.

Very truly yours,

DOCKETED
JAN 09 2002

James J. McNulty
James J. McNulty
Secretary

ddi

DOCUMENT
FOLDER

Fischer-Hughes

of Allentown, Inc.
2655 Moravian Avenue
Allentown, PA 18103
(610) 791-1000
(800) 345-0970
(610) 797-6415 FAX

January 14, 2002

Pennsylvania Public Utility Commission
Technical Review Section
P.O. Box 3265
Harrisburg, PA 17105-3265

Docket Number: A-0011054C0201

Dear Sir/Madam,

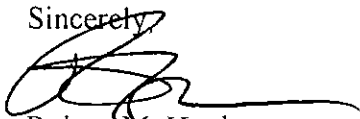
Regarding the above referenced complaint, the following is our response:

As to the charge of failing to file a quarterly report for moves that exceed the estimate by more than 10%, we acknowledge this deficiency. We have taken steps to correct this and have enclosed our check in the amount of \$100.00 for this violation of 52 Pa. Code 31.124.

As to the charge of failing to furnish the shipper with "Information for Shippers", we plead not guilty. You will find enclosed copies of this form and the Estimated Cost of Services that have been signed by Mrs. Panasiuk. For signature verification I have also enclosed a copy of the Bill of Lading and other forms that witness her signature. I believe that this evidence demonstrates the fact that we fulfilled our obligation under 52 Pa. Code 31.121(a).

Please let me know if additional information or action is required. Thank you,

Sincerely,



Robert M. Hughes
President, Fischer-Hughes of Allentown

UNITED
UNITED
UNITED
Van Lines

ORIGINAL

PA P.U.C.
SECRETARY'S BUREAU

2002 MAR 11 PM 1:25

RECEIVED

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APR 11 2002

DOCUMENT

2002 JAN 17 AM 11:06

RECEIVED
BUREAU OF
TRANSPORTATION & SAFETY

INFORMATION for SHIPPERS of HOUSEHOLD GOODS

FOR USE IN MOVING IN PENNSYLVANIA

The carrier must give you a written estimate that will approximate the amount he believes it will cost you to move your household furnishings. In this connection it is important that you inform the estimator of **EVERYTHING** you intend to move. The total actual charges may be more or less than the estimate, depending on the size of your shipment, the distance it is to move, and other circumstances relating to your shipment.

You will be required ultimately to pay the mover's applicable tariff charges based on an hourly rate (if distance is 40 miles or less) or on a weight basis (if distance is over 40 miles).

Where the mover has not informed you **PRIOR TO DELIVERY** that he will extend credit, the mover will expect you to make payment of the charges at time of delivery in cash, money order or certified check.

If the total actual charges **DO NOT EXCEED** the estimate by more than 10 percent, you must be prepared to pay **ALL OF THE ACTUAL CHARGES** prior to the mover unloading your goods. If the total charges **DO EXCEED** the estimate by more than 10 percent, the mover is required to deliver the full and complete shipment upon payment of the estimated charges plus an additional \$25.00, or 10 percent of the estimate whichever is greater, and you may defer paying the balance for 15 days after delivery.

In case you sustain a loss or damage to your household effects, you are protected only up to but not exceeding 30 cents per pound per article. If you desire protection greater than thirty (30) cents per pound, you may declare such valuation and pay the increased tariff rate applicable to the valuation you declare. You may also protect yourself to the full valuation of your goods by taking out a policy of transit insurance.

UPON COMPLETION OF THE DELIVERY THE DRIVER WILL ASK YOU TO SIGN EITHER THE DELIVERY RECEIPT, THE INVENTORY, OR BOTH. BEFORE SIGNING EITHER ONE, BE SURE THAT ONE OR THE OTHER NOTES ALL THE DAMAGE AND ANY LOST ARTICLES. IF THE DRIVER WILL NOT MAKE SUCH NOTATIONS, MAKE THEM YOURSELF BEFORE SIGNING. REMEMBER, TELLING THE DRIVER ABOUT THESE THINGS IS NOT ENOUGH. DO NOT SIGN ANY DELIVERY PAPERS FOR THE DRIVER UNTIL DELIVERY IS COMPLETED. WHEN YOU SIGN THE DELIVERY RECEIPT, YOU ACCEPT YOUR GOODS IN APPARENT GOOD CONDITION, EXCEPT AS NOTED ON THE RECEIPT.

I HEREBY CERTIFY THAT A COPY OF ABOVE INFORMATION FOR SHIPPERS WAS FURNISHED.

FISCHER - HUGHES OF ALLENTOWN, INC.

NAME OF SHIPPER

ON

DATE

SIGNATURE OF CARRIER REPRESENTATIVE



SIGNATURE OF SHIPPER

FISCHE HUGHES OF ALLENTOWN

CONDITION OF RESIDENCE REPORT

CUSTOMER _____ ORDER # _____

ORIGIN FOYER FLOORS ok _____ WALLS ok _____ COMMENTS _____ _____ _____	DESTINATION ok _____ ok _____ COMMENTS _____ _____ _____	ORIGIN BEDROOM 2 FLOORS ok _____ WALLS ok _____ COMMENTS _____ _____ _____	DESTINATION ok _____ ok _____ COMMENTS _____ _____ _____
LIVING ROOM FLOORS ok _____ WALLS ok _____ COMMENTS _____ _____ _____	ok _____ ok _____ COMMENTS _____ _____ _____	BEDROOM 3 FLOORS ok _____ WALLS ok _____ COMMENTS _____ _____ _____	ok _____ ok _____ COMMENTS _____ _____ _____
KITCHEN FLOORS ok _____ WALLS ok _____ COMMENTS _____ _____ _____	ok _____ ok _____ COMMENTS _____ _____ _____	HALLWAY FLOORS ok _____ WALLS ok _____ COMMENTS _____ _____ _____	ok _____ ok _____ COMMENTS _____ _____ _____
MASTER BEDROOM FLOORS ok _____ WALLS ok _____ COMMENTS _____ _____ _____	ok _____ ok _____ COMMENTS _____ _____ _____	DINING ROOM FLOORS ok _____ WALLS ok _____ COMMENTS _____ _____ _____	ok _____ ok _____ COMMENTS _____ _____ _____
BEDROOM 1 FLOORS ok _____ WALLS ok _____ COMMENTS _____ _____ _____	ok _____ ok _____ COMMENTS _____ _____ _____	DEN FLOORS ok _____ WALLS ok _____ COMMENTS _____ _____ _____	ok _____ ok _____ COMMENTS _____ _____ _____

By signing below, I acknowledge that I have read the above and understand my responsibilities.

Marsant 10/30/00
 Customer signature

 Date

PROPERTY DAMAGE RELEASE

Customer

Order

Account or C.O.D.

I, _____, release Fischer-Hughes Transport, Inc. and its agents from any liability or damage resulting from:

- Removal of items from attic
 - Driving truck on lawn
 - Driving truck onto driveway
 - Removing door from house
 - Moving heavy items over stone or slate
 - Other:
-
-
-

Property Address: _____

X*M. Perasich 10/30/00*

Signature of Customer

Date

X

Signature of Driver

Date

MOST IMPORTANT!

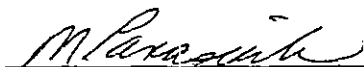
PLEASE NOTE CAREFULLY - THIS IS FOR YOUR PROTECTION

THE MOVER CANNOT BE HELD RESPONSIBLE FOR **ITEMS LEFT AT RESIDENCE AFTER LOADING**. IT IS YOUR RESPONSIBILITY TO MAKE SURE THAT NOTHING IS LEFT BEHIND. PLEASE MAKE SURE YOU CHECK CLOSETS, CABINETS, DRAWERS, ATTICS, NEIGHBORS' RESIDENCE, BASEMENTS AND OUTSIDE AREAS BEFORE SIGNING DOCUMENTATION.

OUR TARIFF STATES "CARRIER MAY, WITHOUT DISCRIMINATION BETWEEN SHIPPERS, REFUSE TO ACCEPT FOR TRANSPORTATION, BANK BILLS, **COIN OR CURRENCY**, DEEDS, NOTES, DRAFTS OR VALUABLE PAPERS OF ANY KIND, **JEWELRY**, POSTAGE OR REVENUE STAMPS, STAMP COLLECTIONS, PRECIOUS STONES, OR ARTICLES OF PECULIARLY INHERENT OR EXTRAORDINARY VALUE, PRECIOUS METALS OR ARTICLES MANUFACTURED THEREFROM." THEREFORE, IN ORDER FOR THE MOVER TO ASSUME RESPONSIBILITY, THESE ITEMS MUST BE TENDERED TO US PRIOR TO LOADING. A RECEIPT WILL BE GIVEN TO YOU.

ALSO, ANY PROPERTY DAMAGE TO RESIDENCE AT ORIGIN OR DESTINATION MUST BE SO NOTED AT TIME OF LOADING OR DELIVERY.

BY SIGNING BELOW, I ACKNOWLEDGE THAT I HAVE READ THE ABOVE AND UNDERSTAND MY RESPONSIBILITY.



SHIPPER OR AGENT

DATE

DRIVER: PLEASE RETURN SIGNED FORM TO OFFICE

FISCHER HUGHES TRANSPORT, INC.

450 N BROAD ST.
DOYLESTOWN, PA 18901-2513
DOYLESTOWN, PA 18901

3-50/310

DATE Jan. 14, 2003

PAY
TO THE
ORDER OF

Penns. Public Utility Commission

\$ 100.00

one hundred and 00/100

DOLLARS  Security Features
Check for them

**FIRST
UNION**

First Union National Bank

R/T 031000503

FOR Doc # A-00110540001

John F. [Signature]
Alexander [Signature]

MP

ORIGINAL

CHECK TO

TIMZ

01/08/02

[Signature]

ESTIMATED COST OF SERVICES

FOR TRANSPORTATION OF HOUSEHOLD GOODS IN USE IN PENNSYLVANIA
THIS IS ONLY AN ESTIMATE, NOT A CONTRACT FOR TRANSPORTATIONICC NO. 35750
PUC A00110545**FISCHER-HUGHES OF ALLENTOWN, INC.**2655 MORAVIAN AVENUE
ALLENTOWN, PA 18103
610-791-1000

800-345-0970 NATIONWIDE

A-1172-0

IMPORTANT NOTICE: This estimate covers only the articles and services listed. It is not a guarantee that the actual charges will not exceed the amount of the estimate. Common carriers are required by law to collect transportation and other incidental charges computed on the basis of rates shown in their lawfully published tariffs, regardless of prior rate quotations or estimates made by the carrier. Charges for additional services will be added to the transportation charges.

☒ C.O.D. ☐ CHARGE ☐ PREPAID (BASED ON TARIFF) Local 507 SEC. Page 72

PACKING DATE REQUESTED _____ LOADING DATE REQUESTED 10/30/00 DELIVERY DATE OR PERIOD OF TIME REQUESTED 10/31/00
SHIPPER Mr & Mrs Panasiuk CONSIGNEE _____
ASSOCIATED WITH _____ DELIVERY ADDRESS _____
LOADING ADDRESS 247 Circle Dr DESTINATION CITY, STATE Riegelsville, Pa PHONE _____
ORIGIN CITY & STATE Catasauqua Pa PHONE 18032 NOTIFY _____ ADDRESS _____
ESTIMATED WEIGHT _____ ESTIMATED CU. FT. 264-9220 CITY, STATE _____ PHONE _____

ESTIMATED COST OF SERVICES**ESTIMATED CHARGES**

- Transportation: Est. wt. _____ lbs. _____ mi.; @ \$ _____ per 100 lbs. \$ _____
- Valuation Charge: for liability on part of carrier in excess of that assumed when its lowest rates are charged:
On Transportation: \$ _____ @ _____ per \$100 or fraction thereof _____
On Storage-In Transit @ _____
☐ To be released at 30¢ per pound per article.
- Additional transportation charges (explain) _____
- Pickup or delivery for storage in transit _____ lbs. @ \$ _____ per 100 lbs. _____
- Storage in transit at _____ lbs. @ _____ \$ per 100 lbs. { for each 30 days }
or fraction thereof { }
- Warehouse handling _____ lbs. @ _____ \$ per 100 lbs. (one time charge) _____
- Extra pickup or delivery at _____
- Special servicing of appliances _____ Origin _____ Destination _____
- Hoisting, lowering, or carrying pianos, heavy articles (explain) _____
- Bulky item (Auto, Boat, Trailer, etc.) (EXPLAIN) _____
If boat give overall length _____ feet. Handling charge \$ _____
- Packing, Unpacking and Containers (see below) _____
- Transportation of shipment for distances of 40 miles or less are based on man and vehicle hours.
- Estimated man and Vehicle hours _____ Van(s) 1 Men 4 No. of hours 11 @ per hr. 137.00
137.00
- Travel Time Charge _____ hr travel
- Labor _____ man/men for _____ hrs. @ _____ per man hour
- Other services (EXPLAIN) Hold on truck overnight.

*NOTICE TO ESTIMATOR: IT IS MANDATORY THAT THE TOTAL CUBIC FOOTAGE SHOWN ON THE TABLE OF MEASUREMENTS BE MULTIPLIED BY NOT LESS THAN SEVEN TO DETERMINE THE TOTAL ESTIMATED WEIGHT. ARTICLES NOT TO BE SHIPPED SHOULD BE INDICATED BY A "CHECKMARK" IN THE COLUMN PROVIDED ON THE TABLE OF MEASUREMENTS.

1,507.00
137.00
1,644.00
TOTAL ESTIMATED COST

If the total actual charges DO EXCEED the estimate by more than 10 percent, you must be prepared to pay ALL OF THE ACTUAL CHARGES prior to the mover unloading your goods. IF the total charges DO EXCEED the estimate by more than 10 percent, the mover is required to deliver the full and complete shipment upon payment of the estimated charges plus an additional \$25.00, or 10 percent of the estimate whichever is greater, and you may defer paying the balance for 15 days after delivery.

Amount to be paid on delivery of your C.O.D. shipment in cash, certified check or money order is

(total estimated cost plus 10 percent or \$25.00): \$ _____

ESTIMATED COST OF CONTAINERS, AND PACKING AND UNPACKING SERVICES	CONTAINERS			PACKING			UNPACKING		
	ESTIMATED NUMBER	PER EACH	TOTAL	ESTIMATED NUMBER	PER EACH	TOTAL	ESTIMATED NUMBER	PER EACH	TOTAL
BARREL, dish-pack, drum, etc.		\$	\$		\$	\$		\$	\$
BOXES, not over 5 cubic feet									
Over 5 not over 8 cubic feet									
CARTONS: Less Than 1 1/2 cubic feet									
1 1/2 cubic feet									
3 cubic feet									
4 1/2 cubic feet									
6 cubic feet									
6 1/2 cubic feet									
Wardrobe Carton									
Crib Mattress Carton									
Mattress Carton, Regular (Not exceeding 54" x 75")									
Mattress Carton, King Size (Exceeding 54" x 75")									
Mattress Cover (plastic or paper)									
CRATES AND CONTAINERS: (Specially designed for mirrors, paintings, glass or marble tops and similar fragile articles)									
Gross measurement of crate or container									
ESTIMATED CONTAINER COSTS			\$	ESTIMATED PACKING COSTS			ESTIMATED UNPACKING COSTS		
			\$						

Bruce A. Bennett
ISSUING ESTIMATOR'S SIGNATURE

10/6/00
DATE

I HEREBY ACKNOWLEDGE THAT I HAVE RECEIVED THE SUMMARY OF INFORMATION FOR SHIPPERS OF HOUSEHOLD GOODS.

Mr. Panasiuk
SIGNATURE OF SHIPPER OR HIS REPRESENTATIVE

FISCHER-HUGHES OF ALLENTOWN INC.

2655 MORAVIAN AVENUE
ALLENTOWN, PA 18103

610-791-1000 800-345-0970 CONTINENTAL

VEHICLE
NO.

B/L # A-1172-0

ISSUED AT
DATE 10-30-00

BY

RECEIVED, SUBJECT TO CLASSIFICATIONS, 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 Panasiuk, Marian

CONSIGNED TO Panasiuk, Marian

ADDRESS 247 Circle Drive

TEL 610-264-9220

ADDRESS 243 Linden Lane

TEL 6107490429

CITY Catasauqua

STATE PA

CITY Riegelsville

STATE PA

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 operation; 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.

Delivering Carrier

Rates based on tariff

50T

Supp.

P72

PUC No.

Start 8:00

Finish 4:00 PM

Net Wt.

Min. Ship. Wt.

SHIPPER'S INITIALS FOR SPECIAL SERVICES

☐ Expedited service ordered by shipper. Deliver on or before _____
☐ Shipment completely occupied at _____ cu. ft. vehicle
☐ Exclusive use of a _____ cu. ft. vehicle ordered

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.

X

(SHIPPER OR AGENT) VALUATION

Shippers are required to declare in writing the release value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding .30 cents per pound, per article.

X

(SHIPPER OR AGENT)

The shipper hereby declares valuations in excess of the limit set forth above on the following specific articles.

ARTICLE Excess Valuation

RECEIPT OF DELIVERY

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

X

(SHIPPER OR AGENT)

If the total actual charges DO NOT EXCEED the estimate by more than 10 percent, you must be prepared to pay ALL OF THE ACTUAL CHARGES prior to the mover unloading your goods. If the total charges DO EXCEED the estimate by more than 10 percent, the mover is required to deliver the full and complete shipment upon payment of the estimated charges plus an additional \$25.00, or 10 percent of the estimate whichever is greater, and you may defer paying the balance for 15 days after delivery.

TRANSPORTATION FOR DISTANCES OF 40 MILES OR MORE BASED ON WEIGHT

1. Transportation: wt. _____ lbs. _____ mi. @ \$ _____ per 100 lbs. \$ _____

2. Valuation Charge: for liability on part of carrier in excess of that assumed when its lowest rates are charged:

On Transportation: \$0,000.00 @ \$ FRV _____ per \$100 or fraction thereof \$250.00

On Storage-In Transit @ \$ _____

X To be released at 30¢ per pound per article.

3. Additional transportation charges (explain) _____ Origin _____ Destin. _____

4. Pickup or delivery for storage in transit _____ lbs. @ \$ _____ per 100 lbs.

5. Storage in transit at _____ lbs. @ \$ _____ per 100 lbs. for each 30 days or fraction thereof

6. Warehouse handling _____ lbs @ \$ _____ per 100 lbs. (one time charge)

7. Extra pickup or delivery at _____

8. Special servicing of appliances _____ Origin _____ Destination _____

9. Hoisting, lowering, or carrying pianos, heavy articles (explain) 2 MEN 8:00-2:40 PM

10. Bulky item (Auto, Boat, Trailer, etc.) 3 HRS

If boat give overall length _____ feet. Handling charge \$ _____

11. Packing, Unpacking and Containers (see below)

12. Labor Charges 10/31/00 5:15 PM 304 548.00

13. Elevator/Steps

14. Excessive Distance Hold on van overnight

TRANSPORTATION OF SHIPMENTS FOR DISTANCES OF 40 MILES OR LESS ARE BASED ON MAN AND VEHICLE HOURS

15. Man and Vehicle hours Van(s) 1 Men 4 No. of hours 8 @ per hr 37.00 \$496.00

16. Labor _____ man/men for _____ hrs. @ _____ per man hour

17. Travel Time Charge 1 Hour 137.00

18. Other services 2% Fuel Surcharge 16.48

COMMERCIAL MOVEMENTS

First hour flat charge:

Vehicle and Driver: @ \$ _____ per hour (x) _____ hours \$ _____

Additional men @ \$ _____ per hour (x) _____ hours

Supervisor (if any) @ \$ _____ per hour (x) _____ hours

Transportation Rate (after first hour):

Vehicle and Driver @ \$ _____ per hour (x) _____ hours

Additional men @ \$ _____ per hour (x) _____ hours

Supervisor @ \$ _____ per hour (x) _____ hours

Other Services (Explain) _____

ACTUAL COST OF PACKING & UNPACKING SERVICE	CONTAINERS			PACKING			UNPACKING		
	Quantity	Rate	Amount	Quantity	Rate	Amount	Quantity	Rate	Amount
BARREL, dish-pack, drum, etcetera									
CARTONS: Less than 3 cubic feet									
3 cubic feet	4	3.35	13.40						
4 1/2 cubic feet									
6 cubic feet									
6 1/2 cubic feet									
WARDROBE CARTON, not less than 10 cubic feet									
MATTRESS CARTON, CRIB									
MATTRESS CARTON (Not exceeding 39" x 75")									
MATTRESS CARTON (Not exceeding 54" x 75")									
MATTRESS CARTON (Exceeding 54" x 75")									
MATTRESS CARTON (39" x 80")									
MATTRESS COVER (Plastic or paper)									
CORRUGATED CONTAINERS									
CRATES Mirror Carton	1	6.75	6.75						
Gross Measurement of Crate or Container:									
Add Container, Packing, and Unpacking totals together and insert new totals on line 11 above	TOTAL CONTAINER CHARGES \$20.15			TOTAL PACKING CHARGES \$			TOTAL UNPACKING CHARGES \$		

ALL CHARGES TO BE PAID IN CASH, MONEY ORDER OR CERTIFIED CHECK BEFORE PROPERTY IS RELINQUISHED BY CARRIER OR CARRIER SHALL BILL THE FOLLOWING PARTY:
NAME _____
ADDRESS _____
CITY & STATE _____
ATTENTION OF _____
Carrier agrees to transport the goods and effects tendered by the shipper subject to the preceding terms and conditions
Signed Donna K. Kewen 770-20
CARRIER OR AUTHORIZED AGENT

CHARGE ☐ PREPAID ☐ C.O.D. ☒
Prepayment Collected By _____
DELIVERY ACKNOWLEDGEMENT: Shipment was received in good condition except as herein noted, and services ordered were performed.
X Marian Panasiuk Date 10/31/00
Rec'd for Storage _____ Date _____
By _____ (Warehouseman's Signature) Consignee _____

PENNSYLVANIA PUBLIC UTILITY COMMISSION

RECEIPT

REP

The addressee named here has paid the PA P.U.C. for the following bill:

FISCHER HUGHES TRANSPORT, INC.
450 N BROAD ST.
DOYLESTOWN, PA 18901-2513

DATE 1/22/02
RECEIPT # 182497

PUC VS. FISCHER HUGHES TRANSP

Fine for the violation of Pa Public Utility Law

In re: ORIGINAL FINE AMOUNT \$350.00
CURRENT BALANCE DUE: \$250.00

Docket Number A-00110545C0201.....\$100.00

REVENUE ACCOUNT: 001420-017000-101

CHECK NUMBER: 2598
CHECK AMOUNT: \$ 100.00

C. Joseph Meisinger
(for Department of Revenue)

DOCUMENT
FOLDER

DOCKETED
APR 18 2002

COMMONWEALTH OF PENNSYLVANIA

DATE: February 12, 2002

SUBJECT: A-00110545C0201

TO: Office of Administrative Law Judge

FROM: James J. McNulty, Secretary *J.J.M.*

DOCKETED

FEB 13 2002

**DOCUMENT
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PENNSYLVANIA PUBLIC UTILITY COMMISSION
BUREAU OF TRANSPORTATION AND SAFETY
V.
FISCHER-HUGHES OF ALLENTOWN, INC.

Per memo dated February 12, 2002,
from John Herzog, Assistant Counsel, Bureau
of Transportation and Safety, the above-
docketed proceeding is being re-assigned to
your Office for appropriate action.

was

pc: TSL

DATE: February 12, 2002

SUBJECT: Bureau of Transportation and Safety Complaints

TO: Wilma Stabley
Room B-20 - New Filing

DOCKETED
FEB 13 2002

FROM: John Herzog
Assistant Counsel

The below case(s) should be reassigned immediately to the Office of Administrative Law Judge for appropriate action.

Pennsylvania Public Utility Commission, Bureau of Transportation and Safety, v. Fischer-Hughes of Allentown, Inc. - Docket No. A-00110545C0201- Attorney Herzog.

Thank you for your assistance with this matter and please contact me if you need further information.

cc: Scheduling Staff, ALJ's Office
Technical Review, T&S

*af to Re-Assign
JJ 2/12/02*

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SECRETARY'S BUREAU

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COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Office Of Administrative Law Judge
P.O. Box 3265, Harrisburg, PA 17105-3265

IN REPLY PLEASE
REFER TO OUR FILE

March 8, 2002

In Re: A-00110545C0201

(See attached list)

Pennsylvania Public Utility Commission,
Bureau of Transportation & Safety

v.

Fischer-Hughes of Allentown, Inc.

Various violations.

N O T I C E

This is to inform you that hearing on the above-captioned case will be held as follows:

Type: Prehearing Conference into an Initial Hearing

Date: Tuesday, April 30, 2002

Time: 10:00 a.m.

Location: Hearing Room 2
Plaza Level
Commonwealth Keystone Building
400 North Street
Harrisburg, Pennsylvania

Presiding: Administrative Law Judge Wayne L Weismandel
P.O. Box 3265
Harrisburg, PA 17105-3265
Telephone: (717) 783-5452
Fax: (717) 787-0481

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MAR 11 2002

If you are a person with a disability, and you wish to attend the prehearing, we may be able to make arrangements for your special needs. Please call the scheduling office at the Public Utility Commission:

- Scheduling Office: 717-787-1399.
- AT&T Relay Service number for persons who are deaf or hearing-impaired: 1-800-654-5988.

pc: Judge Weismandel
Stephen L. Springer, Scheduling Officer
Beth Plantz
Docket Section
Calendar File

A-00110545C020 Pennsylvania Public Utility Commission,
Bureau of Transportation & Safety

v.

Fischer-Hughes of Allentown, Inc.

JOHN HERZOG ESQUIRE
PA PUBLIC UTILITY COMMISSION
TRANSPORTATION & SAFETY
PO BOX 3265
HARRISBURG PA 17105-3265

FISCHER-HUGHES OF ALLENTOWN INC
2655 MORAVIAN AVENUE
ALLENTOWN PA 18103