

Docket No. A-2024-3047910
Home and Office Movers Limited Liability Company

Request for Information

- 1.) For question #3 of the Verified Statement of Applicant you are to provide evidence that you worked for a licensed Household Goods Carrier or the equivalent for two years. You stated that you worked for Condor Trucking for 4 years. Who is Condor Trucking, are they a licensed Household Goods Carrier? If so, please provide documentation that shows they are a licensed Household Goods Carrier. Also, please provide evidence that shows that you worked for Condor Trucking.

You also stated that your DOT has been active for over 2 years. What type of service(s) have you provided with your DOT, and how would they be considered equivalent to working with a licensed Household Goods Carrier for 2 years?

- 2.) You failed to adequately answer all aspects of question #5 of the Verified Statement of Applicant. Please review Title 52 Pa Code §29.501-509 Driver Regulations to see what is required of motor carriers.
- a. Your system for conducting criminal background checks.
 - i. How often will the criminal background checks be conducted?
 - ii. How will you maintain records (record retention) of the criminal background checks performed?
 - b. Your system for conducting driver license/driver history checks?
 - i. How often will these checks be performed?
 - ii. How will you maintain records (record retention) of such checks?
- 3.) Please be aware, that office moves would be considered property, not Household Goods in Use, therefore, in order to provide any office moves from point to point in Pennsylvania, you will also need to apply and acquire Property Authority from this Commission.

DATE OF DEPOSIT

APR 10 2024

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Your answers should be verified per 52 Pa Code § 1.36. Accordingly, you must provide the following statement with your responses:

I, *Chadric Green* 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 a 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).

The blank should be filled in with the name of the appropriate company representative, and the signature of that representative should follow the statement.

Failure to comply with this request within 10 working days from the date of this letter will result in the denial of the application.

Please direct any questions to David Canzoneri, Bureau of Technical Utility Services at (717) 346-9738. Faxed or emailed filings are not accepted.

DATE OF DEPOSIT

APR 10 2024

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Sincerely,



Rosemary Chiavetta
Secretary

Enclosure

4/09/2024

Request for Information

Docket No. A-2024-3047910

1.) Good afternoon as stated in my conversation with you, Mr. Canzoneri, we worked with Condor in a company-to-company business relationship. They are carriers for some of our customers. I will just send you information on the company. To verify they are a licensed and insured carrier. Home and Office movers LLC has been in business for over 2 years our EIN was formed 2-25-20 you can check that through state documents.

PUC requests proof for 2 years so I am sending copies of a long-distance contract for a job we did 2-24-22 and delivered 2/28/22 to show proof of at least 2 years of business.

A.) The type of services we provide are Home to home relocation services. This includes white glove door to door service for packing wrapping transportation storage assembly and disassembly of household goods. We are also authorized to do freight to home services where we can pick up refrigerators, washers, dryers, or other bulky items from retail locations and transport those items to customers' homes. In our state of Maryland, we also currently do door-to-door services on local moves, and we use hourly rates to provide services.

B.)The service we provided would be equivalent to working with a licensed household goods carrier because for over two years, we've allowed a contracted carrier that we have a carrier agreement with to load items for our customers from our warehouse to deliver them directly to a clients new home, where they service deliveries by doing any unloading ,long carries ,walking upstairs and reassembly of customers items once placed in their home where the customer wants it.

2.) Home and Office Movers LLC systems for conducting criminal background checks are done through a company named Checkr. They conduct background checks prior to hiring a new employee and are also updated yearly. We maintain records through our portal with Checkr.

Foley Services is the company we use to conduct driver license/driver history checks. They are checked once a year and we maintain records through the Foley Services portal.

Another system we use is motive that secures our ELD or electronic log device that monitors and tracks trucks, speed, gas, and the drivers driving record throughout every job the foreman drives on the road. The ELD allows them to do logs of their brakes and worked hours throughout the day.

I will submit a form to carry property today and hopefully you receive them both in time to start locals in your area.

Thanks so much for your time and I appreciate your consideration. I hope that home and office can become a great partner in the relocation of Pa customers to the new local homes!!!

Sincerely,

Signature

Chadree Green

Exhibit A.

Contract From 2021

For Home & office

For proof of 2 years
in ~~the~~ business.

DATE OF DEPOSIT

APR 10 2024

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Home & Office Movers
 PO Box 1668, Owings Mills, MD 21117
 homeandofficemovers@gmail.com



US DOT No.: 3415437
 ICC/MC No.: 1102472

Order No.: UHG050782
 Pick Up Date: 5/28/21
 1st date available for delivery.

PACKING MATERIALS CHARGES and ORDER FORM

Shipper/agent name:
Michelle Frazer

Packing Material Description	Qty.	Price Per Item	Total	Qty.	Packing price	Total	Qty.	Unpacking price	Total
BOOK BOX		\$4.00			\$12.00			\$0.95	
SMALL LINEN BOX		\$4.50			\$15.50			\$1.45	
LARGE LINEN BOX		\$6.00			\$17.50			\$1.65	
WARDROBE BOX		\$15.00			\$10.00			\$0.95	
MATTRESS COVER, TWIN		\$12.00			\$10.00			\$2.50	
MATTRESS COVER, FULL		\$12.00			\$10.00			\$2.50	
MATTRESS COVER, QUEEN		\$15.00			\$10.00			\$2.50	
MATTRESS COVER, KING		\$18.00			\$10.00			\$2.50	
PICTURE BOX		\$10.00			\$15.00			\$2.50	
MIRROR BOX		\$12.00			\$15.00			\$2.50	
PACKING PAPER		\$30.00							
BUBBLE WRAP		\$30.00			\$30.00			\$30.00	
SHRINK WRAP		\$30.00			\$30.00			\$30.00	
TAPE PER ROLL		\$4.00							
MOVING BLANKET SALE		\$30.00							
CRATE SMALL		\$12.00			\$13.00			\$2.50	
CRATE MEDIUM		\$15.00			\$15.00			\$2.95	
CRATE LARGE		\$15.00			\$20.00			\$2.95	
DISH BOX		\$12.00			\$23.00			\$3.95	
MATTRESS BOX (1 UNIT)		\$18.00			\$4.95			\$2.50	
LAMP BOX		\$8.00			\$12.00			\$1.95	
COMMERCIAL BIN BOX		\$25.00			\$4.95			\$2.50	
OTHER <u>TV Stand</u>	<u>1</u>	<u>55</u>	<u>55</u>						
<u>Futon</u>	<u>1</u>	<u>35</u>	<u>35</u>						
Sub Total:			<u>90</u>	Sub Total:			Sub Total:		

The packing material descriptions reflect the materials used in packing. The descriptions are not indicative of the items actually packed with the materials, as a variety of items may be packed with the indicated materials – for example, a "book box" is not used exclusively for books. "Crate" or "crating" service/material does not refer to a wooden crate, but rather cut cardboard used to form fit around items. Unpacking is not included in the charges and can be purchased at an additional charge. Riddance and disposal of materials used in packing is the responsibility of the consumer shipper and is not included in the services of mover. Final determination of materials used cannot be determined until services have been completed. You will be notified of final charges prior to delivery and while in transit. Home & Office Movers is authorized to use necessary packing materials. Items packed by shipper may be re-packed or placed into additional containers to ensure efficient cargo space on the transit vehicle. All charges including additional services will be charged based on Home & Office Movers full tariff rates. The undersigned shipper and/or agent has full authority to order services and enter into this agreement and approves and agrees to pay for the materials and labor charges itemized and charged above.

Total	<u>90</u>
Discount	<u>0</u>
Tax	<u>0</u>
Grand Total	<u>90</u>

Shipper/Agent/Representative:
[Signature]
 Date:
5/28/21

Home & Office Movers:
[Signature]
 Date:
5/28/21

INTERSTATE BILL OF LADING CONTRACT - VALUATION SELECTIONS

Home & Office Movers PO Box 1668, Owings Mills, MD 21117
 homeandofficemovers@gmail.com US DOT No.: 3415437 • ICC/MC No.: 1102472

Customer Name: <i>Michelle Frazier</i>	Order No: <i>44650782</i>	Pick up Date: <i>5/28/21</i>
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VALUATION OF COVERAGE AND WAIVER: Home & Office Movers provides two valuation options: Limited liability and full replacement value (FVP). Both options cover furniture and boxes packed/unpacked by Home & Office Movers. Valuation is not insurance coverage. We suggest you purchase third party insurance to protect your property. Valuation is the maximum amount you are declaring as the total value of your property. For example, valuation is similar to "bluebook" value of an automobile; in the event of a total loss the maximum amount to be recovered is the "bluebook" value or valuation. The value you declare as the maximum worth/valuation of your property does not increase depending on how or why the property was damaged. By signing this form, you are waiving certain valuable coverage which protects your property above the minimum amounts set by law. Please read carefully before making your selection. Liability of Home & Office Movers is always subject to the minimum valuation of \$0.60 per pound per article and in compliance with and subject to the limitations and provisions of 49 CFR Section 375.701(a) - There is no 100% waiver of liability for property transported by carrier. Home & Office Movers cannot control whether proper packing methods are used by the consumer shipper, therefore on boxes packed by the owner as well as pressed wood (particle board) furniture, fragile or brittle items such as glass, china, ornaments, etc.; liability is limited to \$0.60 per pound per article. Home & Office Movers has the right to inspect and repair any alleged damage. As to "real property" not transported by carrier, consumer shipper waives all claims and agrees that Home & Office Movers, or its agents, are not liable or negligent, for any and all damage to the interior or exterior of any real property, building or residence including, but not limited to walls, floors, ceilings, stairs, banisters, carpets, plumbing, sprinklers, doorways, driveways, walkways, concrete slabs, lawns, trees, landscaping, etc.

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 STATEMENT OF THE LEVEL OF CARRIER LIABILITY —IT IS NOT INSURANCE

Select Option 1 or Option 2

OPTION 1

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) Value 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 repairs; 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 \$6.00 multiplied by the weight (in pounds) of the shipment, subject to a minimum valuation for the shipment of \$6,000. Under this option, the cost of your move will be composed of a base rate plus an added cost reflecting the cost of providing this full value cargo liability 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: \$ _____ Deductible: \$ _____
 (to be provided by customer)

I acknowledge that for my shipment I have: 1) **ACCEPTED** the Full (Replacement) Level of protection included in this 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.

Dollar Estimate of the cost of your move at Full (Replacement) Value Protection:	\$	Customer's signature	Date
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OPTION 2

WAIVER of Full (Replacement) Value Protection. This lower level of protection is provided at no additional cost beyond the base rate; however, it provides only minimal protection that is considerably less than the 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 individual article multiplied by 60 cents. For example, the settlement for an audio component valued at \$1,000 that weighs 10 pounds would be \$6.00 (10 pounds times 60 cents). **COMPLETE THIS PART ONLY** if you wish to **WAIVE** The Full (Replacement) Level of Protection included in the higher cost estimate provided above under Option 1 for your shipment and instead select the **LOWER Released Value of 60-cents-per-pound Per Article**; to do so you must initial and sign on the lines below-

I wish to Release My Shipment to a Maximum Value of 60-cents-per-pound per Article: Customer Initials: *MF*

If selected, please write: "60 cents per pound per article"

THE SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CARRIER'S TARIFF. SHIPPER HEREBY RELEASES THE ENTIRE SHIPMENT TO A VALUE NOT EXCEEDING:



0.60 cents per pound per Article

I acknowledge that for my shipment I have: 1) **WAIVED** the Full (Replacement) Level of protection, for which I have received an estimate of charges, and 2) received a copy of the "Your Rights and Responsibilities When You Move" brochure explaining these provisions.

Dollar Estimate of the cost of your move under the 60-cents option:	\$ <i>1,894.20</i>	Customer's signature	Date
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DO NOT SIGN BOTH OPTIONS CHOOSE ONLY ONE Option 1 OR Option 2.

Home & Office Movers
 PO Box 1668, Owings Mills, MD 21117
 homeandofficemovers@gmail.com

US DOT No.: 3415437
 ICC/MC No.: 1102472



Order No.:	44650782
Pick Up Date:	5/28/21
1 st date available for delivery.	

POST CONTRACT SERVICES ORDER FORM

ORIGIN
NAME: Michelle Frazier
ADDRESS: 2500 Q St. NW #646
CITY/STATE/ZIP: Washington, DC 20007
PHONE: 202 615-1546

DESTINATION
NAME: Michelle Frazier
ADDRESS: 4845 Ashley Park Lane
CITY/STATE/ZIP: Charlotte, NC 28210
PHONE: 202 615-1546

This document is provided by Home & Office Movers to inform you of all optional post-contract services available to you. These optional services are not included in your estimate and must be ordered and paid for separately. If you wish, you may order any of these services at an additional charge. Unless the service listed below is ordered by the consumer shipper, Home & Office Movers is not required to perform that service. For example if long carry is necessary to deliver the property into the home, then this optional service must be ordered and paid in full prior to that service to be performed. Under 49 USC 13707(b)(3)(C) payment for all post contract optional services is required before delivery and prior to unloading. Under 49 CFR Section 375.403(9) a carrier may require full payment at destination for these additional services. For non-binding estimates, the 110% law does not apply to post-contract services. Optional post contract services, offered by Home & Office Movers, must be paid in full before delivery and prior to unloading.

The following optional services and charges will **only** affect your total balance due if the service is requested and necessary to be performed in order to complete final delivery to your destination.

POST CONTRACT SERVICES REQUESTED/ORDERED BY SHIPPER:

OPTIONAL SERVICE	PRICE FOR SERVICE	Charges at PICK-UP	Charges at DELIVERY
Flights and Stairs Carry:	• Each flight of stairs \$50.00 (7 steps = 1 flight)	\$ 0	\$
Long Carry: (In 75 increments – no prorating)	• Each 75 ft. \$100.00	\$ 225	\$
Shuttle Service:	• \$1.00 per cu.ft. (minimum of \$300.00)	\$ 300	\$
Re-delivery: NOTE: any customer who changes their storage order automatically gets charged a re-delivery fee.	• \$1.00 per cu.ft. (minimum of \$500.00) Full re-handling/delivery fees are applied when the carrier must make a second attempt to deliver the property if for any reason the shipper did not accept delivery on the first attempt	\$ 0	\$
Waiting Service: NOTE: Carrier has full discretion whether to wait for shipper or not.	• Each hour of waiting is \$150.00 per hr. • Full day waiting of \$650.00	\$ 0	\$
Storage Service: (One month minimum not prorated.)	• \$1.00 per cu.ft. per month (\$200.00 per month min.)	\$ 0	\$
TOTAL CHARGES:		\$ 525	\$

The shipper (or his/her representative) by his/her signature hereby orders the services outlined herein to be performed on his/her behalf. Shipper understands that packing material and labor are not included and will be charged per items ordered and listed on the packing materials price list. On interstate moves an 18 wheeler may be used to deliver the property. If destination address does not have access for an 18 wheeler the shipper will be required to pay for shuttle service. Full re-handling/delivery fees are applied when Home & Office Movers must make a second attempt to deliver the property if for any reason the shipper did not accept delivery on the first attempt. All charges including additional services will be charged based on Home & Office Movers full tariff rates. Shipper and/or agent has full authority to order services and enter into this agreement. I understand that the above charges will only be applied to my final balance due if the service becomes necessary to be performed in order to complete delivery. No alterations, modifications, or notes handwritten on this document will affect the charges.

Shipper/Agent/Representative:	X <i>[Signature]</i>
Date:	X 5/28/21

Home & Office Movers:	X <i>[Signature]</i>
Date:	X 5/28/21

Home & Office Movers
 PO Box 1668, Owings Mills, MD 21117
 homeandofficemovers@gmail.com

US DOT No: 3415437
 ICC/MC No: 1102472



Order No: **44650782**
 Date: **5/28/21**
 Name: **Michelle Frazer**
 Phone: **202 615 1546**

INTERSTATE BILL OF LADING CONTRACT and ORDER FOR SERVICE

ORIGIN		DESTINATION	
NAME: Michelle Frazer	NAME: Michelle Frazer	ADDRESS: 4545 Ashley Park Lane #382	ADDRESS: 4545 Ashley Park Lane #382
ADDRESS: 2500 Q St NW #646	CITY: Washington DC 20007	CITY: Charlotte NC 28210	PHONE: 202 615-1546
PHONE: 202 615-1546	APRIL DATE: _____	APRIL DATE: _____	APRIL DATE: _____

INFORM/TERMS OF PAYMENT:
 Upon booking a 25% deposit is required to be paid in the form of credit card (Visa, Mastercard), cash, or cashier's check. Prior to pickup 50% of the balance is due in the form of credit card, cashier's check, cash, postal money order. At delivery the balance is due prior to unloading in the form of Post Office Money Order or Cash only. Home & Office Movers reserves the right to collect up to 70% of balance due prior to the goods leaving the origin state. **PAYMENT IN FULL OF TOTAL CHARGES IS REQUIRED BEFORE THE TRUCK IS UNLOADED.**

Customer's signature: _____ Date: **5/29/21**

SUMMARY OF ACTUAL CHARGES:

WEIGHT CHARGES:			
Base	lbs @ \$	per lbs	\$
Additional	lbs @ \$	per lbs	\$
Additional	lbs @ \$	per lbs	\$
CUBIC FEET CHARGES:			
Base	cu ft @ \$	per cu ft	\$
Additional	cu ft @ \$	per cu ft	\$
Additional	cu ft @ \$	per cu ft	\$

IB: SPECIAL SERVICES AND TOTAL ESTIMATED CHARGES:
 By this reference bill of lading and order for service and all their terms, conditions, and estimated charges are combined and incorporated by reference in accordance with 49 CFR (375.505(a)). The total estimated charges for service is not a guarantee of the final total actual charges, which may increase or decrease based upon actual services performed, quantity of items shipped, accessorial services, destination services, and/or weight of shipment. Carrier may use agents/independent sub-contractors on all orders. Unless customer purchased an "exclusive use of the vehicle" option, there is no guarantee that the property will not be temporarily stored or offloaded and reloaded onto a different vehicle than performed pickup and consolidated with other shipments or transported by a subcontractor.

HOURLY CHARGES:

Part One:	Start Time	End Time
Hours:	Start Time	End Time
Hours:	Start Time	End Time

TOTAL ESTIMATED CHARGES:
 (estimates are not guaranteed) **\$3,524.06**

SPECIAL SERVICES ORDERED:

STORAGE SHUTTLE STAIRS
 MOTORCYCLE LONG CARRY PIANO
 SAFE P.G.S. pickup/delivery \$ _____

SPACE RESERVATION **600** Cu. Ft.
 (minimum charge calculation)

PACKING MATERIALS AND LABOR:

Total material and Packing (see attached material price list)	\$ 90.00
Full Packing Service	\$
Other	\$

IC: DISCLOSURES AND AGREED TERMS FOR DELIVERY:
 Packing materials/labor are not included and will be charged extra per cents ordered on the packing materials list. The space reservation option, if selected by shipper, will be used to determine line haul charges. Bill of Lading is the controlling shipping contract. All charges including additional services will be charged based on the full tariff rates. Tariff is available for inspection upon reasonable request by calling carrier.
Filing of claims: Home & Office Movers shall not be liable for the loss or damage of the goods unless claim is made in writing supported by proof of ownership, value, and weight. All outstanding monies due to carrier must be paid in full before any claim can be made. Claims must be filed within 9 months of delivery or demand thereof is refused and must be limited to the destination descriptions of damages for each item on the inventory logs. All damages and missing items must be noted on the inventory logs.
Special Services: Shipper will be notified of final charges prior to delivery and while in transit. On interstate moves an 18 Wheeler may be used to deliver the property, if destination address does not have access for an 18 Wheeler the shipper will be required to pay for shuttle service. Full re-handling/delivery fees are applied when Home & Office Movers must make a second attempt to deliver the property if for any reason the shipper did not accept delivery on the first attempt. For all estimates there may be additional charges for flights of stairs, elevators, extra drop-offs or pick-ups, re-delivery, long carries, and shuttles for residences in restrictive areas.
DN: NOTICE OF AGREED PICKUP AND DELIVERY PERIODS:
 Guaranteed pickup and delivery dates are an optional service available for purchase. Pickup and delivery dates are NOT guaranteed unless the optional Premium Guaranteed Service (P.G.S.) is purchased in compliance with 49 CFR Section 375.505(b)(6) the non-guaranteed Standard Service (S.S.) delivery "period of time" is up to thirty (30) business weekdays, not including storage time, beginning on the first date indicated as available for delivery (not the date of pickup). The date above indicated as "first available for delivery" is first date of the delivery period of time and not the promised delivery date. Per diem delay rate is \$30.00 (thirty dollars) per day. Unless P.G.S. is purchased, estimated delivery period is up to thirty business days from date indicated as first available for delivery.

OTHER SERVICES:

Full surcharge	15 %	\$ 48.75	
Shuttle \$	origin \$	destination \$	
Long Carry \$	225	origin \$	destination \$ 225
Shuttle \$	300	origin \$	destination \$ 300
Mac. Bulb / Item		\$	
Special pickup/delivery or extra stop-off		\$	
P.G.S. pickup/delivery service		\$	
Valuation		\$	
Other		\$	

TO BE SIGNED PRIOR TO SERVICES BEGINNING:
 I acknowledge, have read, and agree to all the terms and conditions on both sides of this bill of lading contract and order for service. I have received the arbitration information and the booklet: Your Rights and Responsibilities When you Move and pamphlet Ready to Move. I agree to pay for the total charges for moving services. I approved the total estimated charges prior to the moving services beginning and give permission for the Home & Office Movers to begin services:

SUMMARY OF CHARGES:

GRAND TOTAL:	\$ 2,807.17
PARTIAL PAYMENT: Deposit	\$ 676.81
PARTIAL PAYMENT: Sarah Cashier's check	\$ 1,156.00
BALANCE DUE:	\$ 1,674.86
Paid in full by Postal Money Order	\$
PRICE ADJUSTMENT: Order #	\$ 106.90
NEW BALANCE DUE IN 30 DAYS:	\$

Customer's signature: _____ Date: **5/29/21**

Home & Office Movers representative signature: _____ Date: **5/28/21**

DELIVERY ACKNOWLEDGEMENT:
 The shipper hereby acknowledges that the shipment was received in apparently good condition except as noted on the inventory list. Furthermore, the shipper acknowledges that all the services that were ordered have been performed, have been fully satisfied, and the truck was inspected and nothing was left behind. Shipper and/or agent has full authority to accept the shipment and enter into this agreement.

Customer's signature at delivery: _____ Date: **2/17/2022**

Home & Office Movers
 PO Box 1668, Owings Mills, MD 21117
 homeandofficemovers@gmail.com



US DOT No: 3415437
 ICC/MC No: 1102472

Order No:	CH650782
Pick Up Date:	5/28/21
1st date available for delivery:	6/1/2021

INTERSTATE REVISED WRITTEN ESTIMATE

ORIGIN		DESTINATION	
NAME	Michelle Frazer	NAME	Michelle Frazer
ADDRESS	2500 Q Street NW #646	ADDRESS	4845 Ashley Park Ln. #332
CITY/STATE/ZIP	Washington DC 20007	CITY/STATE/ZIP	Charlotte NC 28210
PHONE	202 615-1546	PHONE	202 615-1546

See reverse side for other important information concerning Home & Office Movers neutral arbitration program and agreed periods for pickup/delivery. Standard pick-up/delivery service (S.S.) is included in estimate unless Premium Guaranteed Service (P.G.S.) is limited and charged below.

RESCISSION OF OLD ESTIMATE:	
Rescind/re-estimate In lbs./cu.ft.	351
Prior total charges based on the prior estimate:	\$1818.42

NEW VISUAL BINDING ESTIMATE:

New estimate and description of additional goods or services:		Amount of new estimate:	
New Estimate:	600 lbs./cu.ft.		\$2627.67
Additional Service: New Packing/material estimate:			\$250.00
		Fuel surcharge:	\$161.39
Additional Service: long carry			\$225.00
Additional Service: shuttle service			\$300
TOTAL NEW ESTIMATED PRICE: →			\$3524.06
Deposit	Price Adjustment		\$676.31
Adjusted Estimated Balance Due			\$2847.75

DESCRIPTION OF ADDITIONAL HOUSEHOLD GOODS:

Article	No. of Items	Est. Cu.ft./lbs.	Article	No. of Items	Est. Cu.ft./lbs.	Other Items	No. of Items	Est. Cu.ft./lbs.
Small box 1.5 cu.ft.			Safe			Example: 8 ft. Ladder	1	8 cu.ft.
Medium box 3 cu.ft.			Television			FRIG	1	65
Large box 4.5 cu.ft.			Washing machine			PHOTO	1	75
X-Large box 6 cu.ft.			Stove/range/oven					
Wardrobe box			Refrigerator					
Dish pack box			Appliance					
Picture/mirror box			Buffet/cabinet					
Lamp box			Bedroom dresser					
Small/coffee table			Bookcase					
Large/dining table			Patio furniture					
End table			Storage cabinet					
Mattress (K, Q, F, T)			Area rug					
Large couch			BBQ					
Loveseat/small couch	1	65	Outdoor/patio furniture					
Chair/recliner	1	35	Bike/exercise equip.					
Chair/table or desk	1	26	Tool box					

This rescission of the original estimate and new visual estimate, prepared by Home & Office Movers, supersedes all other estimates and controls as the current estimate. I hereby request that any and all previous estimates be rescinded because I have significantly altered the circumstances surrounding my move from which I first requested an estimate. An estimate (binding or non-binding) is not a contract. The actual charges will increase if additional services are ordered or additional items, cubic foot, or weight are transported, or if packing materials are ordered. This revised written estimate prepared by Home & Office Movers, in accordance with 49 CFR 375.400(b)(5)(i) and 375.405(b)(7)(i), is only valid if fully executed before any work begins. Packing material and labor are not included and will be charged per items ordered and listed on the packing materials price list. On interstate moves an 18 wheeler may be used to deliver the property. If the destination address does not have access for an 18 wheeler the shipper will be required to pay for shuttle service. For all Home & Office Movers estimates there may be additional charges for flights of stairs, elevators, extra drop-offs or pick-ups, re-delivery, long carries, and shuttles for residences in restrictive complexes. This new estimate is also based on the weight or cubic foot that were estimated. If non-binding, the total charges are based on the actual weight of the property and may exceed the estimate subject to the 110% rule; maximum amount demanded at time of delivery is the amount of the non-binding estimate plus 10%. If binding, then total amount of the binding estimate (100%) must be paid in full prior to unloading. Additional charges will incur for services performed after the estimate is given and billed after 30 days. I understand that I will be notified by Home & Office Movers of final charges prior to delivery and while in transit. Upon booking a 25% deposit is required to be paid in the form of credit card (Visa, Mastercard), cash, or cashier's check. Prior to pickup 50% of the balance is due in the form of credit card, cashier's check, cash, postal money order. At delivery the balance is due prior to unloading in the form of Post Office Money Order or Cash only. Home & Office Movers reserves the right to collect up to 70% of balance due prior to the goods leaving the origin state. **PAYMENT IN FULL OF TOTAL CHARGES IS REQUIRED BEFORE THE TRUCK IS UNLOADED.** All charges are based on full tariff rates. Pickup and delivery dates are not guaranteed unless the optional Premium Guaranteed Service (P.O.S.) is purchased. Standard Service (S.S.) window is up to a maximum of thirty business workdays, not including storage time, beginning on the first date indicated as available for delivery. The date above indicated as "1st available for delivery" is first date of the delivery window and not the promised delivery date. Home & Office Movers tariff is available for viewing upon reasonable request. Shipper and/or agent has full authority to order services and enter into this agreement with Home & Office Movers.

NOTICE: Sign this document only if you agree to the new total estimated price. DO NOT sign this document if blank. This new estimate may only be signed BEFORE moving services begin. DO NOT sign if truck loading has begun.

Reason for shipper requesting rescission of original estimate:

Shipper moving more items/weight than was first anticipated New location of final destination Other

Request for rescission and new estimate made:

Revised total estimated charges was approved in totality in person/prior to loading by phone/prior to loading Other

Shipper/Agent/Representative:
 X _____
 Date:
 X _____

Home & Office Movers:
 X _____
 Date:
 X 5/28/21

CONTRACTOR OR CARRIER

HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

PAGE NO	NO OF PAGES
CARRIER'S REFERENCE NO	
CONTRACT OR CBL NO	
GOVT SERVICE ORDER NO	
YEAR NUMBER	102

Michelle Frazee

2500 Q St NW #646 Washington DC 20007

2985 Ashley Park Lane, Charlotte, NC 28210

DESTINATION

DESCRIPTIVE SYMBOLS

B/W - BLACK & WHITE TV
C - CORDLESS
EP - GAMER ENCLAVE
FR - FRIGIDOLBY OWNER
GL - GAMER DISPLAY HOLDER
HT - HITCH MOUNTED
TV - TELEVISION

OR - ORAZZINO
PB - PROFESSIONAL
PT - PROFESSIONAL
PL - PROFESSIONAL
ML - MICHIGAN
LAWSON

Lot No. T1740 059

Lot No. T1740 058

Lot No. T1740 057

OR - ORAZZINO
PB - PROFESSIONAL
PT - PROFESSIONAL
PL - PROFESSIONAL
ML - MICHIGAN
LAWSON

LOCATION SYMBOLS

1 ARM
2 BOTTOM
3 CORNER
4 FRONT
5 LEFT
6 LEGS
7 REAR
8 RIGHT
9 SIDE
10 TOP
11 WHEEL
12 WHEEL
13 CENTER
14 REAR
15 SEAT
16 DRAWER
17 DOOR
18 DUCK
19 HANDLE
20 HUBCAP

NOTE: THE O

NORMAL WEAR.

ITEM NO.	CR. REF.	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.	CR. REF.	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION
6	1	Wardrobe Box			6	1	Desk		
2					7		Medium Box		
3					8		Small Box		
4		Large Box			9		Wardrobe Box		
5					10		Small Box		
6					1				
7		Medium Box			2				
8					3				
9					4		Large Box		
7	0				5		Office chair		
1					6		Sofa		
2					7		File cabinet		
3					8		Medium Box		
4					9				
5					11	0	Small Box		
6					1				
7					2				
8					3				
9					4				
8	0				5				
1					6				
2					7				
3		TV Stand			8				
4		55-65 inch TV			9				
5		Chair			0				
6		Ottoman			1				
7		Medium Box			2				
8		Plastic bin			3				
9		Small Box			4				
9	0				5				
1					6				
2					7				
3					8				
4					9				
5		Large Box			0				

ITEM NO. 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)	DATE	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	DATE
(SIGNATURE)	5/28/21	(SIGNATURE)	5/28/21
OWNER OR AUTHORIZED AGENT	DATE	OWNER OR AUTHORIZED AGENT	DATE
(SIGNATURE)	5/28/21	(SIGNATURE)	5/28/21

TAPE LOT NO. T1740
TAPES FROM # 61 THRU # 114
TAPES COLOR Green

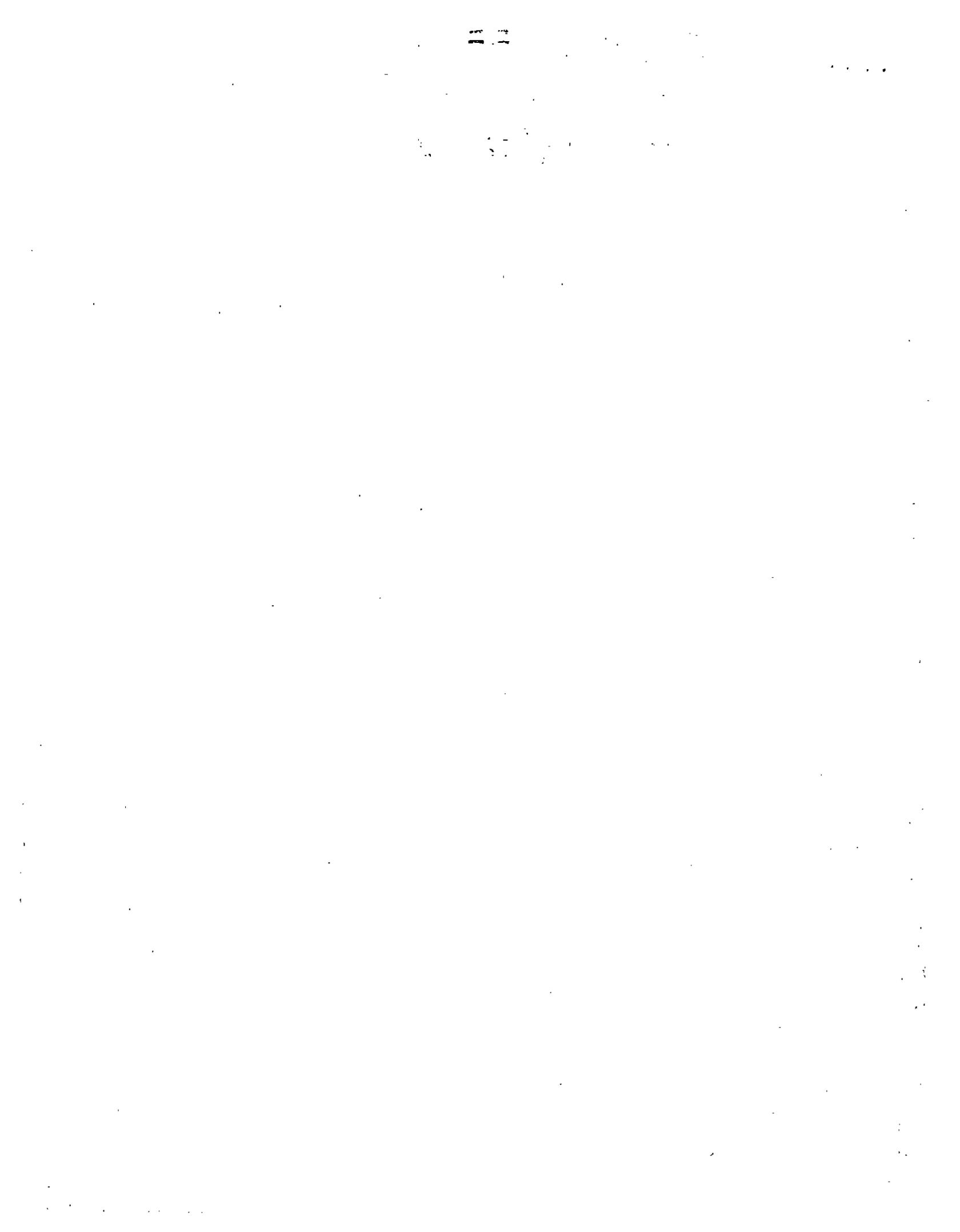
EXHIBIT B

COPY OF active insurance
FOR Conder Trucking.

DATE OF DEPOSIT

APR 10 2024

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU



RECEIVED

APR 11 2024

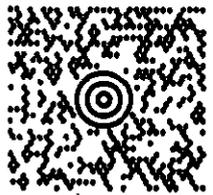
PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

TRE MCCLELLAND
(540) 419-0431
226 COURTHOUSE MANDR DR
STAFFORD VA 22554

1 LBS 1 OF 1
SHP WT: 1 LBS
DATE: 10 APR 2024

SHIP ROSEMARY CHIAVETTA, SECRETARY
TO: PENNSYLVANIA PUBLIC UTILITY COMMISS
COMMONWEALTH KEYSTONE BUILDING
400 NORTH ST

HARRISBURG PA 17120-0200

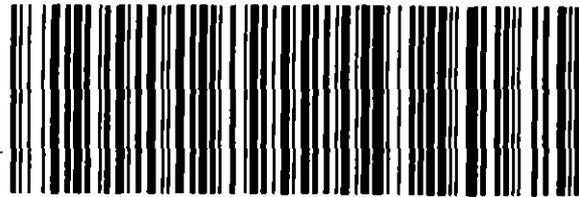


PA 171 9-20



UPS GROUND

TRACKING #: 1Z 621 YR4 03 3553 9332



BILLING:



CMPC

717-705-1952

To: CHIAVETA, R. PUC

PUBLIC U
400 NOI

Agency: PUC

Floor:

HARRISBL

External Carrier: UPS GROUND

4/11/2024 8:28:43 AM

P: SILV
PRO



1Z621YR4
PLT0HTL
US 1701 M

1Z621YR40335539332

