

TRISTATE

TRISTATE HOUSEHOLD GOODS TARIFF CONFERENCE, INC.

MAILING ADDRESS
P. O. Box 6125
Lancaster, PA 17607-6125

Charles E. Morris,
Executive Secretary
(717) 293-3269
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OFFICE HOURS
Monday-Friday
8:30AM – 5:00PM

April 21, 2025

Ms. Tatjana Roth
Compliance Chief
Bureau of Technical Utility Service
Pennsylvania Public Utility Commission
P. O. Box 3265
Harrisburg, PA 17105-3265

 ORIGINAL

Dear Ms. Roth,

Enclosed is a RATE CHANGE for the existing exception tariff, Tristate 54, Effective May 27th, 2025, for Joel Sicherman t/a BestDarnMovers (PA PUC Certificate #A-8918587) in Kingston PA.

The attached pages are 713th Revised Page 2, 297th Revised Page 2-A and 4th Revised Page 21-G.

This filing is a request for an **INCREASE** in local hourly rates and charges for the truck and a **CHANGE** in assessing the charge when renting a vehicle on behalf of the customer and the application of the travel charge.

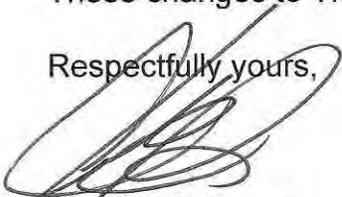
The insurance information on the PA PUC website was checked and it appears that insurance forms E and H are in compliance.

The Issue Date for these changes in Tristate 54 is April 24th, 2025, with an Effective Date of May 27th, 2025.

Any questions or corrections, please contact me 717.293.3269 (office) or 281.745.7081 (cell). The email address is tristatetariff@gmail.com.

These changes to Tristate 54 are being eFiled.

Respectfully yours,



Charles E. Morris
Executive Secretary
Tristate Household Goods Tariff Conference, Inc.

TRISTATE HOUSEHOLD GOODS TARIFF CONFERENCE, INC.

713th Revised Page 2 Cancels 712th Revised Page 2

FREIGHT PA. P.U.C. NO. 54

CHECK SHEET OF TARIFF PAGES AND SUPPLEMENTS

All of the pages contained in this tariff are listed consecutively by number and revision number. The pages of the tariff, and the supplements to the tariff, listed on this page, bear issued dates which are the same as, or are prior to, the issued date of this page.

PAGE	REVISION	PAGE	REVISION	PAGE	REVISION	PAGE	REVISION
TITLE	1						
2	§713						
2-A	§297						
2-B	232						
2-C	103						
2-D	30						
2-E	17						
3	1						
4	2						
5	115						
5-A	114						
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6	126						
6-A	81						
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7-A	2						
8	1						
9	1						

SUPPLEMENTS IN EFFECT - Supplement p1; Supplement 2; Supplement p3; Supplement p6; Supplement p8;
 Supplement p13; Supplement p14; Supplement p15; Supplement p16; Supplement 23

"0" in the revision column indicates an original page
 § - Indicates pages issued this date.

"f" - Fuel Surcharge

∅ Effective (date) on one day's notice under authority of Pa. Code, Title 52, Section 23.42

Abbreviations, Reference Marks and Symbols are explained on Page 4.

ISSUED: April 24, 2025

EFFECTIVE: May 27, 2025 (except as noted)

Issued by: CHARLES E. MORRIS, Executive Secretary P.O. Box 6125 Lancaster, PA 17607-6125

TRISTATE HOUSEHOLD GOODS TARIFF CONFERENCE, INC.

297th Revised Page 2-A Cancels 296th Revised Page 2-A

FREIGHT PA. P.U.C. NO. 54

CHECK SHEET OF TARIFF PAGES AND SUPPLEMENTS

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PAGE	REVISION	PAGE	REVISION	PAGE	REVISION	PAGE	REVISION
11-A	1	13-C	0	15-G	0	21-K	0
11-B	4	13-C-1	0	15-H	0	21-K-1	0
11-C	1	13-C-2	0	15-I	3	21-M	0
11-D	1	13-C-5	0	15-J	3	21-M-1	0
11-E	0	13-C-6	0	15-M	0	21-M-2	0
11-H	7	13-C-7	0	15-M-2	0	21-P	0
11-H-1	0	13-C-8	0	16	0	21-P-1	0
11-K	0	13-C-9	0	20	9	21-P-2	0
11-K-1	0	13-E	0	20-A	0	22	2
11-K-2	0	13-E-1	0	20-E	1	22-A	2
11-K-3	0	14	10	20-F	12	22-B	3
11-K-4	0	14-A	16	20-F-1	5	22-C	2
12	3	14-B	7	20-F-2	1	22-C-1	2
12-A	2	14-B-1	0	20-F-3	0	22-C-2	0
12-B	6	14-C	7	20-G	1	22-C-3	0
12-B-1	1	14-D	14	20-G-1	0	22-F	3
12-B-2	1	14-D-1	0	20-I	1	22-F-1	0
12-B-3	1	14-E	4	20-I-1	0	22-F-2	3
12-B-4	1	15	6	20-K	1		
12-B-5	0	15-A	4	20-K-1	0		
12-B-6	0	15-B	12	20-K-2	0		
12-B-7	0	15-B-1	2	20-R	0		
13	10	15-B-2	1	20-R-1	0		
13-1	0	15-B-3	1	21-A	3		
13-A	6	15-B-4	0	21-B	3		
13-B	6	15-D	0	21-C	3		
		15-D-1	0	21-C-1	1		
		15-D-2	0	21-D	1		
		15-D-3	0	21-G	§4		
				21-H	0		
				21-H-1	0		

SUPPLEMENTS IN EFFECT - Supplement p1; Supplement 2; Supplement p3; Supplement p6; Supplement p8;
 Supplement p13; Supplement p14; Supplement p15; Supplement p16; Supplement 23

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TRISTATE HOUSEHOLD GOODS TARIFF CONFERENCE, INC.

4th Revised Page 21-G Cancels 3rd Revised Page 21-G

FREIGHT PA. P.U.C. NO. 54

JOEL SICHERMAN T/A BESTDARNMOVERS

Kingston PA

Certificate No. A-8918587

In lieu of the applicable rates provided for in Tariff Freight Pa. P.U.C. No. 50 for the above carrier, the following hourly rates shall apply for shipments traveling between points in Pennsylvania and transported distances of forty (40) miles or less.

Subject to Notes AA and 1 to 6 below, the transportation charges on any shipment shall be a COMBINATION of the applicable TRAVELING CHARGE named in Column 1 plus HOURLY CHARGE at applicable rates named in Columns 2, 3 and 4.

	COLUMN 1	◆ COLUMN 2	◆ COLUMN 3	◆ COLUMN 4
	TRAVELING CHARGES ANY DAY (Flat Charges in Dollars)	HOURLY RATES (IN DOLLARS ANDS CENTS)		
		SUNDAYS AND HOLIDAYS (ANY HOUR)	MONDAY-FRIDAY (ANY HOUR)	SATURDAYS (ANY HOUR)
Driver, each	See Notes	56.00	56.00	56.00
Additional Men; each	AA and BB	56.00	56.00	56.00

NOTE 1 - Traveling charges (Column 1) are in addition to hourly rates (Columns 2, 3, and 4).

NOTE 2 - Hourly rates (Columns 2, 3, and 4) are based on the day or days as indicated, during which services are performed.

NOTE 3 - Hourly rates (Columns 2, 3, and 4) computed in quarter-hour increments. Fractions of a quarter-hour to be considered as one quarter-hour.

◆ NOTE 4 - Charges for truck to be based on **\$99.00** per day plus **\$1.20** per total miles driven. When a 2nd and/or 3rd truck are required, the cost will be **\$49.50** per day per truck plus **\$1.20** per total miles driven. When a support vehicle is required to transport team members and /or supplies to and from the job site, cost will be **\$25.00** plus **\$1.00** per total miles driven for each support vehicle. The total miles driven will be calculated using Google Maps, MapQuest, TruckRouter or other computer software designed to calculate mileage.

NOTE 5 - Carrier will add a **3%** handling fee to the final charges when the customer chooses to pay with a credit card.

▲ NOTE 6 - When BestDarnMovers rents a vehicle on behalf of client, the client is responsible for the reimbursement of total charges assessed by the rental vehicle vendor and fuel related expenses plus a handling fee equal to **15%** of the combined rental fee & fuel related expenses.

▲ NOTE AA - Travel charge is based on the combined distance from the carrier's terminal to the first point of origin and from the final destination back to the carrier's terminal. The travel charge is one (1) hour when the total distance is 20 miles or less. For total distances 21 - 50 miles, a two (2) hours travel charge will apply. When the total distance exceeds 50 miles, the charge will be one (1) hour per each additional 30 miles. Mileage for travel charges to be calculated using Google Maps, MapQuest, TruckRouter or other computer software designed to calculate mileage.

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