

Tip Top Moving, LLC.  
7001 N Central Park Av  
Lincolnwood, IL 60712  
(800) 814-6108

Lot No. 498296  
**195**  
PIECE NO.

Lot No. 498296  
**194**  
PIECE NO.



*Manu*  
*White*

*94661476*  
*6-22-26*  
*6-23-26*  
*498296*

MC# 3091833  
DOT# 72002

**INTERSTATE BILL OF LADING CONTRACT**

**ORIGIN**

NAME *David Abraham*

**DESTINATION**

NAME *David Abraham*

**A. FORM / TERMS OF PAYMENT:**

Upon booking a 30% deposit is required to be paid in the form of credit card (Visa or MasterCard), Zelle, or ACH. At pick up 70% of the balance is due in the form of Zelle, ACH, post office money order, or personal check ONLY. At delivery the remaining balance is due prior to unloading in the form of Post Office Money Order or Cash or Zelle only. Carrier 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 DELIVERY TRUCK IS OPENED AND BEFORE UNLOADING.**

Customer's signature: *[Signature]* Date: *6-22-26*

**B. TOTAL ESTIMATED CHARGES AND MINIMUM CHARGES:**

By this reference bill of lading and estimate and all their terms, conditions, and estimated charges are combined and incorporated by reference in accordance with 49 CFR §375.505(b)(17). 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, accessororial services, destination services, and/or weight of shipment. Carrier may use agents/independent subcontractors on all orders. Unless customer purchased an "exclusive use of truck" option, there is no guarantee that the property will not be temporarily stored or offloaded and reloaded onto a different vehicle than used at pickup, and consolidated with other shipments, or transported by a subcontractor.

**TOTAL ESTIMATED CHARGES:** \$ *3614.31*

Estimates are not guaranteed per 49 CFR § 375.403(6)

**MINIMUM Cu.Ft. / lbs.:** *401*

**TOTAL MINIMUM CHARGE:** \$ *3614.31*

**C. OPTIONAL ACCESSORIAL SERVICES ORDERED:**

- STORAGE
- SHUTTLE
- STAIRS
- MOTORCYCLE
- LONG CARRY
- PIANO
- FULL VALUATION
- EXTRA INSURANCE
- BULKY
- OTHER: \_\_\_\_\_
- P.G.S pickup/delivery \$ \_\_\_\_\_

**D. DISCLOSURES AND AGREED TERMS FOR DELIVERY:**

Packing materials/labor are **not** included and will be charged extra per items ordered on the packing materials list. All charges including additional services will be charged based on the full tariff rates.

**Filing of claims:** The carrier 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 30 days of delivery or demand thereof is refused and must be limited to the destination descriptions of damages for each item 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 will be used to pick up and deliver the property. If pick up and/or 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 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. For all estimates there may be additional charges for flights of stairs, elevators, extra drop-offs or pick-ups, re-delivery, long carries, shuttles for residences in restrictive areas, etc.

**E. NOTICE OF AGREED PICK UP 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 "1st available for delivery" is first date of the delivery window and not the promised delivery date. Per diem delay rate is \$30.00 (thirty dollars) per business weekday. Business days do not include holidays or weekends. Unless P.G.S. is purchased, estimated delivery period is up to thirty business days from date indicated as first available for delivery.

**SIGN AT LEAST 3 DAYS BEFORE PICKUP DATE:**

*I acknowledge I have read and agree to all the terms and conditions on both sides of this bill of lading contract. 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.*

Customer's signature: *[Signature]* Date: *6-22-26*  
Carrier representative signature: *[Signature]* Date: *6-22-26*

**SUMMARY OF ACTUAL CHARGES/RECEIPT:**

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.	\$
HOURLY CHARGES:			
Part One:	Start Time	End time	Hours
Part Two:	Start Time	End time	Hours
	hrs. men	Trucks @ \$	/hr. \$
	hrs. men	Trucks @ \$	/hr. \$
PACKING MATERIALS AND LABOR:			
Total material and Packing (see attached materials price list):			\$ <i>445.-</i>
Full Packing Service:			\$
Other:			\$
OTHER SERVICES:			
Fuel surcharge:			\$ <i>225.56</i>
Stairs: \$ <i>80</i>	origin \$	destination	\$ <i>80</i>
Long Carry: \$ <i>160.-</i>	origin \$	destination	\$ <i>160</i>
Shuttle: \$	origin \$	destination	\$
Misc. Bulky Item:			\$
Split pickup/delivery or extra stop-off:			\$
P.G.S. pickup/delivery service/exclusive use of truck:			\$
Valuation at \$0.60 per pound per item:			INCLUDED FREE
Other: <b>Discount</b>			\$ <i>-1000.-</i>
STORAGE CHARGES:			
Days @ cu.ft.	@ \$	per cu.ft. per mo.	\$
Other: <b>Origin/destination</b>			\$ <i>2200.-</i>

**Notice of Maximum amount due upon delivery:** Final charges will be based on actual weight or cubic feet of property and services provided or time. Maximum amount to be paid to the carrier and demanded at destination is the amount of the last issued non-binding estimate plus 10%; or 100% of the last binding estimate issued; plus post contract services; any remaining balances due will be billed after 30 days of delivery. **Payment in full of all charges is due prior to opening the truck and unloading.** Fees for post contract services must be paid in advance of delivery and prior to unloading. **Conversion formula:** Conversion from weight to cubic feet, or vice versa, be a multiple of 7 to perform the calculations for the total

SUMMARY OF CHARGES:	
GRAND TOTAL:	\$ <i>3614.31</i>
PARTIAL PAYMENT: DEPOSIT	\$ <i>1630.-</i>
PARTIAL PAYMENT: <i>zelle</i>	\$ <i>650.-</i>
	\$
	\$
BALANCE DUE:	\$ <i>1334.31</i>
	\$
PRICE ADJUSTMENT:	\$
NEW BALANCE DUE IN 30 DAYS:	\$

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

Customer's signature at delivery	Date
Carrier signature at delivery	Date

Tip Top Moving, LLC.  
7001 N Central Park Ave.  
Lincolnwood, IL 60712  
(800) 814-6108

MC# 3091833  
DOT# 72002

# TIP TOP MOVING

ONSITE NEW BINDING ESTIMATE

Order No.: **4661476**  
Pick Up Date: **6-22-26**  
1st date available for delivery: **6-23-26**

**ORIGIN**  
NAME: **David Abraham**

**DESTINATION**  
NAME: **David Abraham**

is included in the estimate unless Premium Guaranteed Service (P. G.S.) is itemized and charged below.

**INTERSTATE NEW VISUAL BINDING ESTIMATE PRIOR TO LOADING:**

New estimate and description of goods or services:		Amount of estimate:
Line Haul Estimate:	<b>401</b> lbs./cu.ft. @ \$ <b>3.75</b> per lb./cu.ft.	\$ <b>1503.75</b>
	Packing material estimate:	\$ <b>445.-</b>
	Fuel surcharge:	\$ <b>225.56</b>
	Valuation coverage at \$0.60 per pound per article/item:	\$ INCLUDED FREE
Accessorial Service:	<b>Binding Est. fee</b>	\$ <b>2200.-</b>
Accessorial Service:	<b>Long carrt - stairs</b>	\$ <b>240.-</b>
Accessorial Service:	<b>Discount</b>	\$ <b>-1000.-</b>
Accessorial Service:		\$
<b>TOTAL BINDING ESTIMATED PRICE: →</b>		\$ <b>3614.31</b>
	Less Deposit Paid:	\$ <b>1630.-</b>
	Less discount or other payments:	\$ <b>650.- zelle</b>
<b>ESTIMATED DELIVERY BALANCE DUE: →</b>		\$ <b>1334.31</b>

**NOTE:** This NEW VISUAL BINDING ESTIMATE, prepared by the carrier, is issued in accordance with 49 CFR § 375.403(a)(6)(ii) because the shipper has tendered additional items to be transported or ordered additional services in excess of the items or services as ordered and itemized on the previous estimate. The total actual charges MUST BE PAID IN FULL PRIOR TO DELIVERY/ UNLOADING AT DESTINATION. The below household goods item list is added as an addition and incorporated by reference to the subsequent binding estimate item list.

**ADDITIONAL HOUSEHOLD GOODS ITEM LIST:**

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			◆◆◆ DESCRIBE IN DETAIL ◆◆◆		
Medium box 3 cu.ft.			Television			Example: 8 ft. ladder	1	8 cu.ft.
Large box 4.5 cu.ft.			Washing machine					
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/dinning table			Patio furniture					
End table			Storage cabinet					
Mattress (K, Q, F, T)			Area rug					
Large couch			BBQ					
Loveseat/small couch			Outdoor/patio furniture					
Chair/recliner			Bike/exercise equip.					
Chair/table or desk			Tool box					

This binding estimate is not a contract; it is an estimate. The actual charges will increase if additional services are ordered or additional items, cubic feet, or weight are transported, or if packing materials are ordered. Packing material and labor are not included and will be charged per item ordered and listed on the packing materials price list. On interstate moves, an 18-wheeler will be used to pick up and deliver the property. If the pick up and/or destination address does not have access for an 18-wheeler the shipper will be required to pay for shuttle service. For all the carrier 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. As a binding estimate, the 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 in accordance with 49 USC 13707(b)(3)(C) and 49 CFR § 375.403 et al. I understand that I will be notified by the carrier of final charges prior to delivery and while in transit. Upon booking a 30% deposit is required to be paid in the form of a Credit Card, Cash, ACH, ZELLE, or Certified Check. Prior to picking up 50% of the balance is due in the form of CASH, ACH, ZELLE, POST OFFICE MONEY ORDER, or PERSONAL CHECK. At delivery, the balance is due prior to unloading in the form of CASH, ZELLE, or POST OFFICE MONEY ORDER only. The Carrier reserves the right to collect up to 75% of the balance due prior to the goods leaving the origin state. PAYMENT IN FULL OF TOTAL CHARGES IS REQUIRED BEFORE THE DELIVERY TRUCK IS OPENED AND BEFORE UNLOADING. All charges are based on full tariff rates. Shipper may cancel penalty-free and deposit refunds only in the 3-day window after the Bill of Lading is signed subject to 49 CFR § 375.505(h). Pickup and delivery dates are not guaranteed unless the optional Premium Guaranteed Service (P.G.S.) is purchased. Standard Service (S.S.) window is up to a maximum of thirty business weekdays, not including storage time, beginning on the first date indicated as available for delivery (FADD). The date above indicated as "1st available for delivery" (FADD) is the first date of the delivery window and not the promised delivery date. The shipper and/or agent has full authority to order services and enter into this agreement with the carrier. \*if consumer refuses shuttle service, carrier will leave and apply storage and re-delivery fees. OR consumer can obtain their own box truck and unload from our truck, and this will complete the delivery, no bal adjust.

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

TIME ESTIMATE SIGNED/ ISSUED: **3:30**

TIME MOVE/ WORK STARTED: **3:30**

MANNER ESTIMATE PREPARED:  In person prior to loading  Other  By phone prior to loading

**CUSTOMER MUST BE GIVEN A COPY OF THIS ESTIMATE BEFORE LOADING THE TRUCK**

Shipper/Customer Signature: Date: **6-22-26**

Carrier Representative: Date: **6-22-26**

# INTERSTATE BILL OF LADING CONTRACT - VALUATION SELECTIONS

Tip Top Moving, LLC.  
7001 N. Central Park Ave., Lincolnwood IL 60712  
US DOT NO.: 3091833 MC: 72002

Customer Name: David Abraham

Order No.: G4661476

Pickup Date: 6.22.26

**VALUATION OF COVERAGE AND WAIVER:** THE CARRIER provides two valuation options: Limited liability and full replacement value (FVP). Both options cover furniture and boxes packed/unpacked by THE CARRIER. 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 THE CARRIER 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. THE CARRIER cannot guarantee whether proper packing methods are used by the consumer shipper, therefore objects 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. Carrier 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 THE CARRIER, 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. \*Carrier is also not responsible for any damages that occur in boxes, totes, etc. that were packed by consumer shipper, as we cannot ensure that proper packing materials and techniques were used to correctly protect the property.

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 \_\_\_\_\_

## 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: X DA

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:  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: \$ 3614.31 Customer's signature \_\_\_\_\_ Date 6.22.26

**DO NOT SIGN BOTH OPTIONS CHOOSE ONLY ONE Option 1 OR Option 2.**



Order No.: G 4661476
Pick Up Date: 6-22-26
1 <sup>st</sup> date available for delivery: 6-23-26

**POST CONTRACT SERVICES ORDER FORM**

ORIGIN	
NAME:	David Abraham
ADDRESS:	
CITY/STATE/ZIP:	Oak Park MI
PHONE:	

DESTINATION	
NAME:	David Abraham
ADDRESS:	
CITY/STATE/ZIP:	Pikesville MD
PHONE:	

This document is provided by THE CARRIER 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, THE CARRIER 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 THE CARRIER, 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 CARRIER/SHIPPER:**

OPTIONAL SERVICE	PRICE FOR SERVICE	Charges at PICK-UP	Charges at DELIVERY
<b>Flights and Stairs Carry:</b> <b>Elevator Fee:</b>	Each flight of stairs \$80 (7 steps=1flight) <b>NO PRORATION</b> Elevator \$100 Flat Fee	\$ 80.-	\$
<b>Long Carry:</b> (In 50 increments – no prorating) <b>Hazard Fee:</b>	Each 50ft. long carry \$80 <b>NO PRORATION</b> Hazard Fee \$1/cf (icy/unsafe steps/loading zone;unsanitary/dirty/rodents in work area)	\$ 160.-	\$
<b>Shuttle Service:</b>	\$1/cf (\$450 minimum) <b>NOT NEGOTIABLE</b> , applied per driver discretion based on adequate space for oversized 18-wheeler w/moving trailer, w/ considerations of safety requirements, DOT regs, local restrictions, etc.	\$	\$
<b>Re-delivery:</b> NOTE: any customer who changes their storage order automatically gets charged a re-delivery fee.	\$1.25/cf (\$500 minimum) *full re-handling/re-delivery fees applied when carrier must make a 2nd attempt to deliver property if for any reason shipper did not/cannot accept delivery on 1st attempt AND/OR shipper notifies carrier of FADD change after FADD begins	\$	\$
<b>Waiting Service:</b> NOTE: Carrier has full discretion whether to wait for shipper or not.	\$150/hr <b>NO PRORATION</b> ; \$850/day(overnight/longer than 6 hours of waiting)	\$	\$
<b>Storage Service:</b> (One month minimum not prorated.)	\$0.75/cf (\$350 minimum) <b>NO PRORATION</b> *if storage is added due to re-delivery circumstances, storage fee is \$1.00/cf (\$350 minimum)	\$	\$
<b>TOTAL CHARGES:</b>		\$ 240.-	\$

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 will be used to pick up and deliver the property. If pick up or 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 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. All charges including additional services will be charged based on THE CARRIER 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: 
Date: 6-22-26

Carrier: 
Date: 6-22-26

# TIP TOP MOVING

## PACKING MATERIALS CHARGES & ORDER FORM

Order No.:	G 466 1474
Pick Up Date:	6-22-26
1 <sup>st</sup> date available for delivery:	6-23-26

Shipper/agent name:

Packing Material Description	Qty.	Price Per item	Total
BOOK BOX (MEDIUM BOX)		\$ 11.00	
SMALL LINEN BOX		\$ 9.00	
LARGE LINEN BOX		\$ 14.00	
WARDROBE BOX		\$ 25.00	
MATTRESS COVER, TWIN		\$ 25.00	
MATTRESS COVER, FULL		\$ 30.00	
MATTRESS COVER, QUEEN		\$ 40.00	
MATTRESS COVER, KING		\$ 50.00	
PICTURE BOX		\$ 18.50	
MIRROR BOX		\$ 30.00	
PACKING PAPER (per 100 sheets)		\$ 15.00	
BUBBLE WRAP		\$ 1.00/ft	
SHRINK WRAP (Per Item)	7	\$ 35.00	245
TAPE PER ROLL (1.75"x100ft)		\$ 5.00	
MOVING BLANKET SALE (Shipper Keeps)		\$ 30.00	
CRATE SMALL		\$ 100.00	
CRATE MEDIUM		\$ 180.00	
CRATE LARGE		\$ 240.00	
DISH BOX		\$ 25.00	
MATTRESS BOX (1 UNIT)		\$ 150.00	
SMALL TV BOX (UP TO 21")	1	\$ 40.00	40
MED. TV BOX (UP TO 35")		\$ 60.00	
LARGE TV BOX (UP TO 61")	1	\$ 80.00	80
<b>Sub Total:</b>			<b>365</b>

Qty.	Packing price	Total
	\$ 12.00	
	\$ 8.00	
	\$ 15.00	
	\$ 20.00	
	\$ included	
	\$ included	
	\$ included	
	\$ included	
	\$ 20.00	
	\$ 20.00	
	\$ included	
	\$ included	
	\$ included	
	\$ included	
	\$ included	
	\$ included	
	\$ 100.00	
	\$ 125.00	
	\$ 200.00	
	\$ 275.00	
	\$ 15.00	
	\$ 100.00	
1	\$ 30.00	30
	\$ 30.00	
1	\$ 50.00	50
<b>Sub Total:</b>		<b>80</b>

Qty.	Unpacking price	Total
	\$ 5.00	
	\$ 3.00	
	\$ 6.50	
	\$ 15.00	
	\$ 10.00	
	\$ 10.00	
	\$ 10.00	
	\$ 10.00	
	\$ 10.00	
	\$ 25.00	
	\$ 15.00	
	\$ included	
	\$ included	
	\$ included	
	\$ included	
	\$ 100.00	
	\$ 180.00	
	\$ 240.00	
	\$ 12.50	
	\$ 100.00	
	\$ 10.00	
	\$ 10.00	
	\$ 10.00	
<b>Sub Total:</b>		

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. THE CARRIER 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 THE CARRIER 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	445
Discount	/
Tax	/
<b>Grand Total</b>	<b>445</b>

X Shipper/Agent/Representative: *[Signature]*  
 Date: 6-22-26

CARRIER: *[Signature]*  
 Date: 6-22-26

# TIP TOP MOVING

## PARTICLEBOARD & ENGINEERED WOOD LIABILITY RELEASE FORM

Dear Valued Customer:

Please take a few moments to read the following important information regarding the transportation of non-solid / real wood furniture:

Furniture which is manufactured from pressboard, particle board and/or engineered wood are designed to go into a box from the manufacturer, to the retailer, and then to the customer unassembled, for the customer to assemble. It is **NOT** built to withstand the normal structural stress of a move as an assembled unit, like regular wood furniture is. Most of the furniture is not built/designed with a proper wood/metal structure to brace the unit/piece to movement in and out of a residence or storage place, nor is it designed to be able to be assembled, disassembled, and reassembled again as this depletes all structural integrity of the furniture.

The furniture is not built to withstand the normal truck vibrations, even when air-ride suspension is in use. Usually chips or dents are not repairable. Surface impressions can be made on this type of furniture simply by writing on a single sheet of paper. Assembly instructions often suggest that the hardware pieces be glued together and/or permanently locked into place. This **DOES NOT** improve the structural integrity of the piece, and it will make disassembly impossible, without creating substantial damage, usually beyond repair.

Due to this we are requesting that you sign this release form.

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I, the shipper, am tendering furniture constructed from pressboard, particleboard, and/or engineered wood furniture as a part of my move. I understand that any claim for damage to pressboard, particleboard, and/or engineered wood furniture will be denied due to the inherent susceptibility to damage, as outlined above.

Shipper Name: David Abraham

Shipper Job number: G4661476

Signature: X [Signature] DATE: 6-22-76

# TIP TOP MOVING

1ST AVAILABLE DELIVERY DATE (FADD)

CUSTOMER NAME/ FADD: David Abraham

Dear Valued Customer:

Thank you for choosing Tip Top Moving, LLC. for your relocation needs. We appreciate your business! The paperwork presented explains the meaning of first available delivery date, also referred to as your FADD.

### **WE DO NOT GUARANTEE DELIVERY DATES**

Please understand that it is impossible to guarantee a delivery date, unless your move was booked as a "direct delivery", in which we can guarantee the delivery date. Otherwise, we cannot guarantee a promised delivery date for several reasons such as traffic conditions, weather, truck issues, crew availability, Acts of God, and logistics, etc. But we promise to do our very best to have your shipment delivered to you as close to your FADD as possible. Please remember that per contract, and per Federal regulations, we have \*30 BUSINESS DAYS to get your shipment scheduled for delivery.

By signing this document, you understand and accept the terms of the FADD for your move.

Customer Signature @ Pick Up: \_\_\_\_\_

For Office Use Only:

DELIVERY WINDOW BEGINS: \* \_\_\_\_\_

DELIVERY WINDOW ENDS: \* \_\_\_\_\_

\*BUSINESS DAYS: Monday - Friday, excluding holidays

\*DELIVERY WINDOW BEGIN AND END DATES CAN BE PROVIDED BY OFFICE WITHIN 72HRS OF PICK UP AT CUSTOMER'S WRITTEN REQUEST

# TIP TOP MOVING

Shipper's Name : David Abraham Job Number: 64661476

**IMPORTANT-READ CAREFULLY:** This form is required for all items considered to be "high risk" or "high value" by either the shipper or carrier and affords both the shipper and the carrier the opportunity to monitor the tender and receipt of these items. High value items are limited to coins, jewelry, silverware, crystal, figurines, furs, objects or art, computers and/or software programs, manuscripts, comic books, baseball cards, stamps, family heirlooms, stamps, and other collectible items or rare documents that have a value in excess of \$100 per pound. For purposes of liability, all such items shall be deemed to weigh at least one pound. A collection of CDs or DVDs will not be considered high value items. However, individual CDs or DVDs with a value in excess of \$50 will be considered a high value item. **IF YOU FAIL TO LIST YOUR HIGH RISK/HIGH VALUE ITEMS ON THIS FORM, YOUR RECOVERY WILL BE LIMITED. PLEASE KEEP IN MIND THAT ALL ITEMS, REGARDLESS OF ITEM'S VALUE, WILL STILL HAVE THE SAME INSURANCE POLICY AS THE REST OF YOUR BELONGINGS IN THIS MOVE, AND YOU ARE CHOOSING TO INCLUDE THESE HIGH VALUE/RISK ITEMS JOINTLY WITH THE REST OF YOUR ITEMS, BY YOUR OWN RISK.**

Inventory #	Item Description	Remarks	Shipper Initials at Delivery

**PICK UP:** This is a special inventory for high risk/value items. Shipper and carrier acknowledge by signatures below that carrier has requested a complete list of high risk/value items and that this is true and complete list of high risk/value items tendered.

Foreman Signature: [Signature] Date: 6-22-26  
 Customer Signature: [Signature] Date: 6-22-26

**DELIVERY:** Before signing below, ensure that all items listed have been delivered and all cartons containing these high risk/value items opened to verify the receipt of all contents. Note any loss or damage in Remarks column. Your signature acknowledges receipt of all items except as noted. **IF YOU SIGN, YOU MAY NOT CLAIM LATER THAT THIS ITEM IS MISSING.**

Foreman Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_



### DELIVERY INFORMATION

TO HELP US PROVIDE A SMOOTH DELIVERY OF YOUR GOODS, PLEASE FILL OUT THE FOLLOWING INFORMATION.

Receiver Name: David Abraham



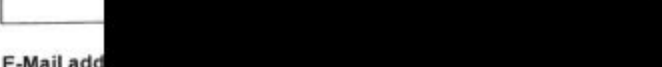
Elevator     Private House     Walk up

Home telephone: \_\_\_\_\_

Work telephone: \_\_\_\_\_



Alternate telephone: \_\_\_\_\_



E-Mail address: \_\_\_\_\_

What is the 1st date you will be available for delivery in your new location (FADD)? *This date will be used to calculate the delivery window.* 6/23/26

Are there any time limits for delivery in the new location? NO

Is there access for a 53' trailer at the delivery address? Yes

NOTE: We will do our best to deliver your goods in the time frame you have requested, but the specified time window is not guaranteed. One of our customer service representatives will contact you at one of the above telephone numbers to confirm your balance due and delivery dates.

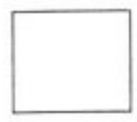
Payment in FULL of all charges is required before delivery and prior to opening the trail/truck and unloading, subject to the 110% law if applicable. Refusal of payment will result in the departure of the delivery crew and the addition of all applicable fees to include storage, re-delivery, waiting fees, etc. The first date indicated as available for delivery is first date of the delivery window and not the promised delivery date. Pick up and delivery dates are estimates and not guaranteed. All charges are based on full tariff rates. Tariff is available for viewing upon reasonable request. Shipper and/or agent has full authority to order services and enter into this agreement.

BALANCE: \$ 1334.31

Shipper signature (to be signed at pick up): \_\_\_\_\_ Date: 6.22/26

Lot No. 498296  
PIECE NO. **196**

Lot No. 498296  
PIECE NO. **197**



Customer Name: David Abraham Order Number: 94661476

Pick Up date: 6.22.26 From State HI to State MD Size CE: \_\_\_\_\_

Number of blankets: \_\_\_\_\_ Storage Sicker Info: \_\_\_\_\_ Foreman Name: Harris

For Office Use Only:

I, \_\_\_\_\_, authorize Tip Top Moving, LLC. to charge my credit card(s), ending in \_\_\_\_\_, in the amount of \$ \_\_\_\_\_, which includes a 6 % service fee in the amount of \$ \_\_\_\_\_, according to the terms outlined on my contract. This payment authorization is for the goods/services described above, for the amount indicated above only, and is valid for one (1) use only. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form. If payment is disputed for the goods or services being provided, Tip Top Moving, LLC. will turn my account to collections to be handled legally and I understand I will be held liable for all court costs for disputing or charging back a payment contractually agreed to.

Cardholder Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_

CONTRACTOR OR CARRIER		HOUSEHOLD GOODS DESCRIPTION INVENTORY		PAGE NO. <u>1</u>	NO. OF PAGES <u>1</u>
		WAREHOUSING AGENT		LOT NO. <u>498296</u>	TAPE COLOR <u>White</u>
OWNERS GRADE OR RATING AND NAME <u>David Abraham</u>					
ORIGIN LOADING ADDRESS <u>Oak Park MI</u>				FROM <u>201</u>	THRU <u>250</u>
DESTINATION <u>Pikeville MD</u>					
<b>DESCRIPTIVE SYMBOLS</b> B/W - BLACK WHITE TV DB0 - DISASSEM BY OWNER BE - BENT D - DENTED MI - MILDEW SH - SHORT C - COLOR TV PB - PROFESSIONAL BOOKS BR - BROKEN F - FADED MO - MOTH EATEN SO - SOILED CP - CARRIER PACKED PE - PROFESS. EQUIPMENT BU - BURNED G - GOUGED R - RUBBED T - TORN PBO - PACKED BY OWNER PP - PROFESSIONAL PAPERS CH - CHIPPED L - LOOSE RU - RUSTED W - BADLY WORN CO - CARRIER DISASSEMBLED MCU - MECHANICAL CU - CONTENTS & M - MARRED SC - SCRATCHED Z - CRACKED CONDITION UNKNOWN		<b>EXCEPTION SYMBOLS</b>		<b>LOCATION SYMBOLS</b> 1 ARM 6 LEGS 11 VENEER 2 BOTTOM 7 REAR 12 EDGE 3 CORNER 8 RIGHT 13 CENTER 4 FRONT 9 SIDE 14 INSIDE 5 LEFT 10 TOP	

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

ITEM NO.	CHKD INTO STOR	OUT OF STOR	AT DEST.	ARTICLES	BLANKETS	CONDITION AT ORIGIN	ITEM NO.	CHKD INTO STOR	OUT OF STOR	AT DEST.	ARTICLES	BLANKETS	CONDITION AT ORIGIN
1				<u>2 Bin</u>			6				<u>_____</u>		
2				<u>✓</u>			7				<u>_____</u>		
3				<u>✓</u>			8				<u>2 Bin</u>		
4				<u>✓</u>			9				<u>toy</u>		
5				<u>✓</u>		<u>23</u>	0				<u>toy</u>		
6				<u>✓</u>			1				<u>_____</u>		
7				<u>_____</u>			2				<u>_____</u>		
8				<u>Plst. box</u>			3				<u>2 Bin</u>		
9				<u>2 Bin</u>			4				<u>✓</u>		
0				<u>✓</u>			5				<u>Blue bag</u>		
1				<u>✓</u>			6				<u>_____</u>		
2				<u>_____</u>			7				<u>✓</u>		
3				<u>_____</u>			8				<u>2 Bin</u>		
4				<u>_____</u>			9				<u>_____</u>		
5				<u>2 Bin</u>		<u>24</u>	0				<u>_____</u>		
6				<u>✓</u>			1				<u>_____</u>		
7				<u>✓</u>			2				<u>_____</u>		
8				<u>✓</u>			3				<u>TV.</u>	<u>2</u>	<u>2P</u>
9				<u>✓</u>			4				<u>Box ping</u>		
0				<u>_____</u>			5				<u>Mattress</u>		
1				<u>_____</u>			6				<u>Blue bag</u>		
2				<u>_____</u>			7				<u>✓</u>		
3				<u>_____</u>			8				<u>_____</u>		
4				<u>_____</u>			9				<u>_____</u>		
5				<u>Mattress</u>		<u>25</u>	0				<u>to.</u>	<u>1</u>	<u>CP</u>

REMARKS / EXCEPTIONS

Los Rojos no cuentan  
Red Lines No Valid

TOTAL OF BLANKETS 3

**MISSING ITEMS MUST BE NOTED ON INVENTORY LIST AT TIME OF DELIVERY ONLY**

WE HAVE CHECKED THE ITEMS LISTED AND NUMBERED FROM 1 TO \_\_\_\_\_ INCLUSIVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF GOODS TENDERED AND OF THE STATE OF THE GOODS RECEIVED

**WARNING**



**BEFORE SIGNING-CHECK SHIPMENT, COUNT ITEMS AND DESCRIBE LOSS OR DAMAGE IN SPACE ABOVE**

AT ORIGIN	CONTRACTOR, CARRIER OR AUTHORIZED (DRIVER)	DATE	AT DESTINATION	CONTRACTOR, CARRIER OR AUTHORIZED (DRIVER)	DATE
	(SIGNATURE)	<u>6-22-76</u>		(SIGNATURE)	
	OWNER OR AUTHORIZED AGENT	DATE		OWNER OR AUTHORIZED AGENT	DATE
	(SIGNATURE)	<u>6-22-76</u>		(SIGNATURE)	
INTO STORAGE	Warehouse Man		OUT OF STORAGE	Warehouse Man	
Signature			Signature		