

Equip: _____
 23679 Calabasas Rd.
 STE- 727
 Calabasas, CA 91302
 Toll Free (800) 435-4035
 www.prestomoving.com

INTERSTATE BILL OF LADING CONTRACT & ORDER FOR SERVICE



Order: V436674
 Pick Up Date: 12-7-21
 First date available for delivery: 12-10-21

ORIGIN

Shipper: IRASHANIH KULKARNI
 Address: 1-201 TELMO Apt: 15201
 City: IRVINE State: CA Zip: 92618
 Tel. (1): 714-230-1217 Tel. (2): 95-455-381
 Additional Address: _____

DESTINATION

*Delivery may take up to 21 business days from this date

Shipper: IRASHANIH KULKARNI
 Address: 7415 PANTHER CREEK RD Apt: 715
 City: FRISCO State: TX Zip: 75035
 Tel. (1): _____ Tel. (2): _____
 Additional Address: _____

AGENT NAME: _____ ADDRESS: _____ PHONE: _____

1. FORM OF PAYMENT: Upon booking a refundable deposit in the amount of \$100 must be paid via cashier's check, cash or credit cards (Visa or MasterCard). Prior to pickup, 50% of the total balance must be paid in the form of cash, money order or certified check. The remaining balance must be paid in full upon delivery in the form of **CASH or POST OFFICE MONEY ORDER** only. The Carrier reserves the right to collect up to 60% of balance due prior to the goods leaving the origin state. Subject to federal law, payment in FULL of all charges is required before delivery and prior to unloading - Subject to the 110% law, if applicable. All charges are based on full tariff rates.

Shipper Signature: _____ Date: 12/07/2021

2. NOTICE: By this reference, the Bill of lading order for service and all their terms, conditions and estimated charges are combined and incorporated by reference in accordance with 49 CFR section 375.505(a). The total estimated charges for service is not a guarantee of the final total charges - which may increase or decrease based upon actual services performed, quantity of items shipped, accessorials services, destination services, and/or weight of shipment.

TOTAL ESTIMATED CHARGES: \$ 7,240 P.K

SPECIAL SERVICES:

- STAIRS
- ELEVATOR
- STORAGE
- SHUTTLE
- OTHER:
- SPACE RESERVATION (Minimum Charge Calculation) 1200 Cu. Ft. P.K
- MOTORCYCLE/ATV/LAWNMOWER
- STRAIGHT/GUARANTEED DELIVERY
- LONG CARRY
- PIANO

3. DISCLOSURES: Packing materials/labor are not included and will be charged per items ordered on the packing materials list. The space reservation option, if selected by shipper, may be used to determine charges. Bill of Lading is the controlling shipping contract. All charges including additional services will be charged based on the full tariff rates. See reverse side for important information including arbitration information. **Inspection of Tariff:** Tariff is available for inspection upon reasonable request by calling carrier. **Agreed Pickup/Delivery periods:** The first date indicated as available for delivery is first date of the delivery window and not the promised delivery date. Please see reverse side for more complete information regarding pickup/delivery. **Filing of claims:** 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. As a condition precedent, all outstanding monies due to the 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. Damage indications must specify each item damaged at the time of delivery. Shipper or agent has full authority to order services and enter into agreement. **Special Services:** The space reservation option, if selected by shipper, may be used by the carrier to determine charges. 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 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 full tariff rates. For all estimates there may be additional charges for flights of stairs, elevators, extra drop-offs or pick-ups, re-delivery, long carriers, and shuttles for residences in restrictive areas. I have received the arbitration information and the booklet *Your Rights and Responsibilities When you Move* and pamphlets *Ready to Move* and *Valuation/Insurance*.

Shipper Signature: _____ Date: 12/07/2021

TRANSPORTATION & SERVICE CHARGES

Transportation <u>1200</u> lbs./cu.ft. @ \$ <u>5.60</u> per lb./c.f.	\$ <u>6,720</u>
Add'l lbs./cu.ft. @ \$ _____ per lb./c.f.	\$ _____
Total material and Packing (see attached price list):	\$ <u>255.00</u>
Long carry: (Origin) _____ Long carry: (Dest.) _____	\$ _____
Stairs: (Origin) _____ Stairs: (Dest.) _____	\$ _____
Shuttle:	\$ _____
Extra pickup or delivery:	\$ _____
Misc. Bulky Item Handling:	\$ _____
Valuation Declared Value \$ _____	\$ _____
Other: <u>Elevator & long carry</u>	\$ <u>100.00</u>
Other: <u>Adm/Fee</u>	\$ <u>500.00</u>
Other: <u>Discount</u>	\$ <u>335.00</u>

Notice of the 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 demanded upon delivery is the amount of the non-binding estimate plus 10% or 100% of the binding estimate. Charges for post contract services must be paid in advance of delivery and prior to unloading. Payment in full of all charges is due prior to unloading. There may be a fuel surcharge on all orders. **Conversion formula:** Conversion from weight to cubic feet, or vice versa, be multiplied of 7 to perform the calculations for the total charges.

SUMMARY OF CHARGES

GRAND TOTAL:	\$ <u>7,240</u>
Deposit paid prior to pickup:	\$ <u>500.00</u>
Cash <input type="checkbox"/> MO <input type="checkbox"/> CC <input checked="" type="checkbox"/> PAYMENT @ PICKUP:	\$ <u>4,000</u>
Forman's Initials: <u>MT</u> BALANCE DUE:	\$ <u>2,740</u>
PRICE ADJUSTMENT: <u>RE cash</u>	\$ _____
Cash <input type="checkbox"/> MO <input type="checkbox"/> Other <input type="checkbox"/> BALANCE DUE:	\$ <u>2740</u>
DRIVER Initials: _____ BALANCE COLLECTED:	\$ _____

DELIVERY ACKNOWLEDGMENT

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 has been left behind. Shipper and/or agent has full authority to accept the shipment and enter into this agreement.

Shipper Signature: _____ Date: 12/13/21

STORAGE OPTION

Price list for storage after 30 days.	SIT Loads include one month of free in transit storage as long as customer ordered this service prior to booking. Any requests made for storage on or after the date of pickup, may not be available to the customer
001 - 599 CF - \$200 Per Month	
600 - 1399 CF - \$400 Per Month	
1400 - 1999 CF - \$600 Per Month	
2000CF or more - \$850 Per Month	

Thank you for moving with Presto Logistics!
 We appreciate your business.

DOT No: 1691575 ICC/MC: 621224
 Please see reverse side for important information regarding your move.