

Order No.: 1234
Pick Up Date or Window: 1/23/2020 - 1/30/2020
Delivery date or Window: 2/23/2020 - 2/28/2020
Equipment ID: TRK001 - Freightliner

US DOT No.: 3351096  
 ICC/MC No.: 1225123

**INTERSTATE BILL OF LADING CONTRACT and ORDER FOR SERVICE**

ORIGIN
SHIPPER: John Doe
ADDRESS: 123 Main Street Unit 100A
CITY/STATE/ZIP: Dallas TX 75043
PHONE: 123-456-7890

DESTINATION
CONSIGNEE: John Doe
ADDRESS: 1717 N Akard St
CITY/STATE/ZIP: Dallas TX 75201
PHONE: 123-456-7890

A. FORM / TERMS OF PAYMENT - MUST SIGN BEFORE LOADING:
<p>Upon booking a deposit is required to be paid in the form of Cash, Certified Check, Cashier's Check, Money Order or Credit Card (Visa, Mastercard): Deposit of \$500 for Estimates of less than \$5000; Deposit of \$1000 for Estimates of \$5000 and higher. Truklyft, Inc. dba Move Central reserves the right to collect up to 90% of the balance due prior to the goods leaving the state of the Origin location, payable in the form of Cash, Certified Check, Cashier's Check, Money Order, Wire Transfer. At delivery the balance is due prior to unloading in the form of only Cash, Wire Transfer or Certified Funds. <b>PAYMENT IN FULL OF TOTAL CHARGES IS REQUIRED BEFORE THE DELIVERY TRUCK IS OPENED AND UNLOADED.</b></p>
<p>Shipper/Customer's Signature   Customer Name: John Doe</p>

B. SPECIAL SERVICES AND TOTAL ESTIMATED CHARGES - CHECK ALL APPLICABLE BOXES:
<p>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 cubic feet space of shipment, and labor time. 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 then performed pickup and consolidated with other shipments or transported by a subcontractor.</p>
<p><b>TOTAL ESTIMATED CHARGES:</b>                  (estimates are not guaranteed)      \$-----</p>
<p>***Linehaul rates are based upon total cu.ft. of the truck(s) used.***      SPACE RESERVATION (minimum charge calculation)      --- Cu. Ft.</p>
<p>SPECIAL/ADDITIONAL SERVICES ORDERED:</p> <p><input type="checkbox"/> STORAGE      <input type="checkbox"/> SHUTTLE      <input type="checkbox"/> EXTRA STOP</p> <p><input type="checkbox"/> MOTORCYCLE      <input type="checkbox"/> BULKY ITEMS      <input type="checkbox"/> PIANO</p> <p><input type="checkbox"/> KAYAK/CANOE      <input type="checkbox"/> CAR HAULING      <input type="checkbox"/> JACUZZI</p>

C. DISCLOSURES AND AGREED TERMS FOR DELIVERY:
<p>Packing materials/labor time are not included and will be charged extra per items ordered on the packing materials list. The space reservation option for exclusive use of the vehicle, 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: Move Central 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 funds 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. Full re-handling/delivery fees are applied when Move Central 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, etc.</p>

D. NOTICE OF AGREED PICK UP AND DELIVERY PERIODS:
<p>Guaranteed pickup and delivery dates are automatically included in the linehaul charges. However, a discount may be applied if the customer waives guaranteed pickup/delivery service and selects the non-guaranteed service option (N.G.S.) allowing for a window of dates by which pickup and delivery can take place. In all cases, the per diem delayed pickup or delivery rate is \$30.00 (thirty dollars) perday.</p>

E. MUST SIGN BEFORE LOADING:
<p>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 Move Central to begin services:</p>
<p>Shipper/Customer's Signature   Customer Name: John Doe</p>
<p>Move Central Mover's Signature:</p>

D. TO BE SIGNED BEFORE LOADING: CREDIT CARD AUTHORIZATION FORM
<p>Please complete all fields. You may cancel this authorization at any time by contacting us. This authorization will remain in effect until cancelled.</p>
<p>I, John Doe, authorize Move Central to charge my credit card above for agreed-upon purchases. I understand that my information will be saved to file for future transactions on my account. I understand and agree that Move Central will charge my credit card for services purchased and rendered.</p>

SUMMARY OF ACTUAL SERVICES	
LINE HAUL CU.FT. SPACE CHARGES:	
Total Travel Fee for 1 truck(s)	

HOURLY LABOR CHARGES:	
Start Time: ---- End time:----- Total Hours:	
2h with 2 men 1 truck(s) @ \$-----/hr	Total Hourly: \$----

PACKING MATERIALS AND LABOR:				
Total packing material:				\$965.00
Description	Type	Rate	Qty	Amount
Wardrobe Box	Item			
TV Box	Item			
Packing Paper Full Roll	Item			
Small Box 1.5 CuFt	Item			
Wardrobe Box Rental	Item			

OTHER ACCESSORIAL/SPECIAL SERVICES:				
Additional Services Total:				\$-----
Description	Rate	Amount	Qty	Subtotal
Pool Table Handling				
Custom	--			

Valuation (refer to Valuation Selection document signed prior)				\$-----
Other:				
STORAGE CHARGES:				
Storage Monthly Charges				
Estimated Storage Containers and Container Fee				
Oversize Item fee				\$75 per item per month

**Notice of Maximum amount due upon delivery:** Final charges will be based on actual cubic feet space of each truck used, regardless of the amount of spaced occupied in the truck, plus actual labor time for services. Maximum amount to be paid to Move Central and demanded at destination is the amount of the last issued non-binding estimate plus 10%; or 100% of the binding estimate; plus post contract services; any remaining balances due will be billed after 30 days of delivery. **Payment in full of all charges is due before 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 charges.

SUMMARY OF CHARGES:	
GRAND TOTAL:	\$-----
PARTIAL PAYMENT:	\$-----
DISCOUNT (including N.G.S. pickup/delivery discount)	
BALANCE DUE:	\$-----
PRICE ADJUSTMENT:	
NEW BALANCE DUE IN 30 DAYS:	

DELIVERY ACKNOWLEDGEMENT:
<p>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.</p>
<p>Consignee/Customer's Signature   Customer Name: John Doe</p>

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Cardholder Name (as shown on card): John Doe

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Card Number:

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Cardholder Address: 123 Main Street  
Unit #Unit 100A  
Dallas, TX 75043

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Date: 5/21/2022

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Signature (required)

Shipper/Customer's Signature\* | Customer Name: John Doe

Room Name Boxes					Total Going 24	Total Volume 1384.68 cuft	Total Weight 511.71 lbs			
Item Description	Going	Not Going	Vol	Wt	Item Description	Going	Not Going	Vol	Wt	
Medium Box	5	1	236.95	59.80	Small Box	5	1	286.25	42.10	
Wardrobe Box	1	--	76.05	40.56	Dishpack	5	2	162.15	53.25	
File Box	8	1	623.28	316.00						

Room Name Living Room (sample description)					Total Going 45	Total Volume 2612.11 cuft	Total Weight 1348.84 lbs			
Item Description	Going	Not Going	Vol	Wt	Item Description	Going	Not Going	Vol	Wt	
Chaise Lounge	9	1	625.95	208.26	TV Stand (6' or longer)	9	--	837.81	282.51	
Glass Coffee Table (5' x 3' or larger)	6	1	457.86	286.08	Folding Screen	7	2	398.23	70.77	
Toy Trunk	4	--	199.24	110.60	Tool Chest Med	9	2	45.27	370.26	
Garbage Bin	1	1	47.75	20.36						

Room Name Bedroom (sample description)					Total Going 42	Total Volume 1491.30 cuft	Total Weight 1205.54 lbs			
Item Description	Going	Not Going	Vol	Wt	Item Description	Going	Not Going	Vol	Wt	
Folding Chair	5	1	319.75	132.30	Patio furniture	8	--	332.40	139.76	
Clarinet	7	2	194.04	327.67	Drums	7	2	121.10	109.20	
Outdoor Glass Table (Seats 6)	7	--	164.85	252.49	picture Pad wrap	4	--	199.32	133.96	
Shopping Cart	4	2	159.84	110.16						

Room Name Other (sample description)					Total Going 36	Total Volume 1664.28 cuft	Total Weight 1252.36 lbs			
Item Description	Going	Not Going	Vol	Wt	Item Description	Going	Not Going	Vol	Wt	
Patio Chairs	1	1	53.40	4.88	Crock Pot	5	--	269.50	157.10	
Heater	9	--	387.54	446.67	suit cases	5	1	206.40	175.95	
Display Case	2	2	176.06	44.58	Banker boxes	6	2	52.98	36.54	
Set of golf Clubs	8	2	518.40	386.64						

**SECTION 1: Liability of Move Central** 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. When allowed by law, and subject to 49 CFR Section 375.701(a): (a) carrier is not responsible for injury or damage to any fragile article (articles susceptible to breakage or crushing). Unless such fragile articles are both packed and unpacked by its employees and subject to the further conditions that such packing, unpacking or other handling is performed in a grossly negligent manner by Move Central. The carrier will not carry and/or be liable in any way for the loss or damage to currency, precious stones, documents, stamps, securities, species, silverware, jewelry, or any article of extraordinary value unless such articles of value was agreed to in writing, and unless the shipper assumes additional valuation charges, as indicated thereon. Move Central shall not exceed the cost of repairing or replacing the property lost or damaged with material of like kind and quality not exceeding actual cash value of the property at the time and place loss with regard to sets or matched pieces shall be limited to repair or replacement whichever is less of the lost or damaged pieces only, and shall not extended to repair, replacement or recovering the entire set, but in no event to exceed the released or declared values as indicated. Move Central shall not be liable for loss or damage occurring after the property has been delivered to or receipted for by the consignee or shipper or the authorized agent of either. When the carrier is directed to unload or to deliver property (or render any services) at a place or places at which the shipper or its agents is not present the property shall be at the risk of the shipper after unloading or delivery. Where the carrier is directed to load property from (or render any services at) a place or places at which the shipper or its agent is not present property shall be at the risk of the shipper before loading or after shipper signed the inventory list. (b) Should the shipper not declare a specified value and not pay the additional valuation charge thereon then the shipper hereby agrees to the carrier's limited responsibility as specified in section 1 (a) above and as further set forth below in this subdivision, (b) when the shipment has been released to the carrier at the value not exceeding \$0.60 per pound per article as per declaration of the value on the face hereof, it is agreed that said property be moved packed, shipped, forwarded, or otherwise, handled with the carrier's liability specifically limited to \$0.60 per pound per article. All of the said services specified herein in excess of the carrier's liability are assumed totally by the shipper and said services over and above the carrier's liabilities are solely shippers responsibility with respect to any damage loss or delay for any reason whatsoever. Move Central shall be liable only for its failure to use ordinary care and only on the basis of the shipper's declared valuation of the goods. The burden of proving negligence or failure to use ordinary care required by law shall be on the shipper. Move Central shall not be responsible with respect to damage, loss, or decay caused by acts of God or the public enemy war insurrection, strikes, labor trouble, riots, fire, earthquake, nature of the property or defects or inherent vice therein deterioration by time, moths, termites, or other insects, vermin, rodents, wear and tear, leakage, fire or any cause beyond the carrier's control or any other cause unless such damage results from the carrier's control. Move Central is not responsible for mechanical or electrical function or any article such, as but not limited to piano, radio, television set, DVD player, computer, VCR, barometer, refrigerator, clock, air conditioner, or other instrument or appliance whether or not such articles are packed or unpacked by Move Central.

**SECTION 2: Form of Payment:** Upon booking a \$250 deposit is required to be paid in the form of credit card (Visa or Mastercard), cashier's check, cash. Prior to pickup 90% of the balance is due in the form of Cash, money order, certified check. At delivery the balance is due prior to unloading in the form of Post Office Money Order or Cash only. Truklyft, Inc. dba Move Central reserves the right to collect up to 90% 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.

**SECTION 3. Summary of dispute settlement program:** The neutral arbitration program has been designed to give neither party any special advantage. If a dispute arises between Move Central and the shipper arbitration may be a mutually beneficial alternative to help resolve the dispute. Section 49 CFR Section 375.211 provides that a mover must have a program in place to provide shippers with an Arbitration alternative. Arbitration is optional and not required under Federal law. **A. Summary of the arbitration process:** Arbitration is an alternative to courtroom litigation. It provides each party to the dispute to present their cases and allows a neutral third party arbitrator to make decision as to the merits of each side's case. Arbitration subject to this agreement shall be conducted via written submission and, subject to the arbitrator's discretion, through telephonic appearance. After the initial filing fees have been paid and the arbitrator selected, the initiating party or "Claimant" must submit a written brief summarizing their legal position and factual claims. All supporting documentation must be included with the initial arbitration brief. Copies of all documents must be submitted to all parties involved in the arbitration. Upon receipt of the Claimant's arbitration brief and supporting documents, the responding party or "Respondent" will have 30 days to file their responsive arbitration brief and supporting documentation. Further deadlines and timetables are subject to the arbitrator's discretion.

**B. Legal effects:** If the arbitration alternative is chosen, then any decision made by the arbitrator may be binding. Additionally, an arbitration decision may not be appealed in a court of law. All parties agree that the Arbitrators decision will be based exclusively on the governing United States Federal Law without regard to conflicting State laws or regulations. **C. Applicable costs:** Each party is responsible for their own costs associated with arbitration. A benefit to the arbitration alternative may be that it is less expensive than traditional litigation. Each party is responsible for 50% of the costs associated with securing the arbitrator and 100% of their own expenses, including but not limited to attorney fees. There is a \$250 filing fee FOR EACH PARTY and a supplemental charge of \$50 administration fee. Call carrier at phone number on front of this form for ADR processing forms.

**SECTION 4: Valuation of coverage:** We encourage you to purchase third party full replacement value coverage. Option 1: Replacement: Under this option, the mover is liable for the replacement value of lost or damaged goods (as long as it doesn't exceed the total declared value of the shipment). If you elect to purchase full value protection, and your mover loses, damages or destroys your articles, your mover must repair, replace with like items, or settle in cash at the current market replacement value, regardless of the age of the lost or damaged item. The amount of the deductible will affect the cost of your FVP coverage. Unless you specifically agree to other arrangements, the mover must assume liability for the entire shipment based upon this option. Option 2 (FREE): Limited Liability: As a licensed carrier with the U.S. D.O.T. we are required to provide limited liability coverage at no charge to the customer. Under this option, the maximum liability is limited to \$0.60 per pound per article, for all items indicated as damaged or missing at time of delivery on the inventory logs. Failure to indicate damage at time of delivery will waive carrier's liability. Under both of these liability options, movers are permitted to limit their liability for loss or damage to articles of extraordinary value, unless you specifically list these articles on the shipping documents. An article of extraordinary value is any item whose value exceeds \$100 per pound (\$220 per kilogram). Valuation of claims will be based on the AMSA Joint Military/Industry Table of weights and depreciation guide.

**SECTION 5: Exceptions to Carrier Liability.** Liability of Move Central notwithstanding 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): Neither the Carrier nor the Vessel shall be responsible for loss or damage arising or resulting from (a) Act of God; (b) Act of War; (c) Act of public enemy; (d) fire, unless caused by the actual fault or privity of the Carrier; (e) perils, dangers and accidents of the sea or other navigable water; (f) inherent defect, quality or vice of the goods; (g) goods packed by Shipper; (h) any other cause arising without the actual fault and privity of the Carrier. Additionally, mechanical vehicles including but not limited to automobiles, motorcycles, scooters, boats, airplanes, atvs, go-carts, riding lawnmowers, tractors, and other similar vehicles are transported at the sole risk of the shipper since all coverage for those items is waived against the carrier, its agents or representatives. The carrier shall not be held responsible for any items insisted by shipper to be moved through impassible passageways.

**SECTION 6: Filing of Claims/Complaints Procedures:** Carrier shall not be liable for the loss or destruction of, or missing goods, or damage of goods tendered hereunder or any part thereof unless claim is made in writing supported by proof of ownership, together with substation of value, and weight. As a condition precedent, all outstanding monies due to the mover must be paid in full before a claim can be submitted to the company within 9 months after the date the goods are delivered or demand thereof refused and must be limited to the destination descriptions of damage indicated on the inventory logs at the time of delivery. It is solely the shipper's responsibility to inspect and indicate damaged or missing items on the inventory logs at time of delivery. Valuation of claim will be based on those indications subject to the limitations of liability as described on the Bill of Lading. Liability for Move Central will be in accordance with the liability option the shipper contracts for. To file a claim or complaint call Carrier at phone number on front of this form. All costs associated with the claim is shipper's responsibility.

**SECTION 7: Agreed Pickup and Delivery schedule:** Guaranteed service on or between agreed dates is a service automatically included in the line haul charges. **Per diem rate for delayed delay:** If the mover fails to provide the service as agreed, you are entitled to be compensated at a predetermined amount or a daily rate (per diem of \$30.00) regardless of the expense consumer shipper may actually might have incurred as a result of the mover's failure to perform. This applies to either Premium Guaranteed Service (P.G.S.) or the Non-guaranteed Service (N.G.S.) **Delivery Service Options: (1) Premium Guaranteed Service (P.G.S.):** Fee is included in the line haul rates. This default service guarantees pick up and/or delivery to take place on a specific delivery date. (not a specific time). **(2) Non-guaranteed Service (N.G.S.):** For the non-guaranteed service a delivery and pickup window of dates is given for the estimated timeframe. Delivery and/or pick up will take place within the window, but is not guaranteed for a specific date.

**SECTION 8: Notice of Maximum amount due upon delivery:** Final charges will be based on actual cubic feet space of each truck used, regardless of the amount of spaced occupied in the truck, plus actual labor time for services. Maximum amount to be paid to Move Central and demanded at destination is the amount of the last issued non-binding estimate plus 10%; or 100% of the binding estimate; plus post contract services; any remaining balances due will be billed after 30 days of delivery.

**SECTION 9: Definitions:** "Carrier" is the moving company and its agents, contractors, employees, and representatives. "Shipper" is the customer who engaged the carrier to perform interstate domestic moving services.

**SECTION 10: Interest:** a charge of 1.5% per month or fraction thereof (18% per annum) shall be added to all delinquent accounts. Furthermore, the shipper shall be responsible for all charges Move Central incurred as a result of attempting collection. This includes but is not limited to, attorney fees, fees for collection agent and court costs.

**SECTION 11: AGREED MANDATORY CHOICE OF LAW, VENUE AND JURISDICTION.** If a lawsuit becomes necessary to resolve any dispute between Truklyft, Inc. dba Move Central and shipper, said suit shall and must only be brought in circuit or county court in and for San Diego County, California. Suits involving disputed over interstate shipments must be limited to the governing federal law. Both parties agree to submit themselves to the jurisdiction of the California Courts and agree given the relationship to the state, such exercise is reasonable and lawful. Shipper consents to jurisdiction in San Diego County, California and hereby waives the right to be served within the State of California.

**SECTION 12: Waiver of class action suits.** The parties hereby waive any participation or involvement in any class action lawsuits against carrier or shipper.

**SECTION 13: Reasonable Attorney Fees:** In the event litigation is necessary, the carrier shall recover from shipper any and all reasonable attorney fees and administrative costs and court costs incurred as a result of the litigation. Lawsuits brought against the shipper on collection matters for failure to pay an outstanding balance due are not subject to the jurisdiction requirements under section 11 herein.

**SECTION 14: Carrier's lien** (a) it is agreed that Move Central shall have a lien against any and all property tendered to it heretofore or hereafter tendered to it, and on the proceeds from the sale thereof for all charges provided herein, including without limitation claims for moneys, advanced storage, transportation, interest labor and all other charges or expenses in relation to said property or any part thereof, and also for court costs, reasonable attorney's fees and other legal expenses incurred by the carrier as a result of any litigation in which the carrier may be involved in connection with the tendered goods as any and all other charges and expenses for notice and advertisement of sale of the property when default has been made also for all costs inclusion of court costs reasonable attorney fees in collection charges or enforcing this lien or caused for any controversy arising out of conflicting claims of ownership of any interpleaded action arising from the bailment of the goods or defending itself in the event the carrier is made a party to any litigation concerning the goods involved therein. If for any reason other than the fault of the carrier delivery cannot be made at the address given as the destination of which carrier has been notified, carrier at its option, may cause tariff and other lawful charges. Articles contained in shipment to be stored in a warehouse selected by it at the point of delivery or at other available points, at the costs of owner, and subject to a lien for all accrued charges (b) All goods upon which the carrier has a lien, are subject to sale at public auction to satisfy any and all unpaid charges including interest herein above provided which charges are not paid when due plus the expenses including reasonable attorney fees, which maybe necessitated by said sale. (c) The lien upon any and all property tendered with Move Central shall include unpaid charges and expenses pertaining to property previously tendered with the carrier regardless of whether said property has been delivered by the shipper.

**SECTION 15: Severability:** If any part of this contract is found to be unlawful or invalid, the remaining terms and conditions shall still be enforceable.

**SECTION 16: Ownership of goods:** Shipper has represented and warranted to Move Central that it has lawful possession of any legal right and authority to tender all of the property herein described and that there are and will be no liens, mortgages or encumbrances on said property superior or adverse to the legal right and authority of shipper to contract for services and id there be any litigation concerning the property, the shipper agreed to pay all storage and other charges together with costs and expenses, including reasonable attorney's fees which this carrier may reasonably incur or become liable to pay in connection there with. This carrier shall have a lien on said property for charges and for such costs and expenses. Shipper agrees to indemnify Move Central with regard to any costs and expenses that may occur including but not limited to attorney's fees, with regard to a claim of ownership and/or possession made by any third party with regard to the goods specified herein. Lien specified herein shall also cover legal expenses incurred bringing or defending an interpleaded action to determine the ownership and/or right of possession specified in this contract.

**SECTION 17: Rescission of old Estimate and execution of new estimate:** In accordance with 49 CFR § 375.403(a)(5)(ii) and/or 49 CFR § 375.405(b)(7)(ii): If prior to or on the day of the scheduled pick-up the shipper tenders more property or makes a change to the initial order for which they received an estimate; Move Central may either (1) undertake the job with the additional property, in which case the shipper would only be required to pay 10% more than the initial estimate to receive the property on a non-binding estimate or 100% of the binding estimate and the remaining balance will be billed after the 30 day deferral. Or (2) Move Central and shipper may execute a Revised/Rescission document, PRIOR TO LOADING OR OTHERWISE BEGINNING THE JOB, this rescission document and new estimate given prior to loading will service as the only active estimate for which charges will be calculated.

**SECTION 18: Agents:** Carrier may use agents/independent sub-contractors on all orders. Additionally, unless you purchased an "exclusive use of the vehicle" option, there is no guarantee that your items will not be temporarily stored or offloaded and reloaded onto a different vehicle then performed pickup and consolidated with other shipments.

**SECTION 19: Inspection of Carrier's Tariff:** Governing tariff is available for inspection upon reasonable request by calling Move Central.