



# HOUSEHOLD GOODS BILL OF LADING

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 617 319-5700

DATE OF MOVE \_\_\_\_\_

DELIVERY DATE \_\_\_\_\_

This bill of lading establishes a contract between customer and Anton's Moving Co - the household goods carrier. It confirms instructions and authorizes the carrier to pack, move, store, and/or perform services shown. This contract is subject to conditions on the back of this form.

CUSTOMER \_\_\_\_\_ PHONE \_\_\_\_\_

<b>ORIGIN</b> STREET _____ # _____ CITY, STATE, ZIP _____ <b>ADDL PICK-UP</b> _____	<b>DESTINATION</b> STREET _____ # _____ CITY, STATE, ZIP _____ <b>ADDL DROP-OFF</b> _____
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**DECLARATION OF VALUE:** Declared value of \$0.60 per pound per article. This basic insurance option is included in the moving rate.

**Exclusions:** Furniture composed of particle-board or pressed wood. Items found broken in boxes not packed by Anton's Moving Co. Mechanical condition of electronic, audio/video, computer in transit or storage. Previously damaged or repaired items. Any loose items not boxed.

**CUSTOMER RELEASE:** I have read and understand this contract. I understand that Anton's Moving Co is on the clock upon arrival at origin, through the load, through the drive to destination, and through the unload, until truck is fully reassembled, billed in 15-minute increments if job is based on hourly rates. I agree to pay upon delivery the amount set forth below in cash, money order, certified check, or credit card (credit card payments are subject to additional charge of 3%). I agree to pay for any parking fees or tickets assessed to the carrier for any vehicle under hire by the customer at the time of the charge.

CUSTOMER'S SIGNATURE AT ORIGIN \_\_\_\_\_ DATE \_\_\_\_\_

TRANSPORTATION RATES				SUPPLIES / ADDITIONAL CHARGES			
START TIME _____	AM PM	END TIME _____	AM PM	<b>ITEM</b>	<b>AMT.</b>	<b>RATE</b>	<b>AMOUNT</b>
START TIME _____	AM PM	END TIME _____	AM PM	ROLL OF TAPE		\$ 3.50	
TIME FROM/TO HQ _____		( ½ hr min)	TIME OFF _____	SHRINK-WRAP (per ¼ of roll)		\$ 10.00	
<b>TOTAL HOURS</b> _____			<b>( 2 hrs min)</b>	MATTRESS COVER		\$ 5.00	
<b>CREW OF #</b>	<b>RATE</b>	<b># OF HOURS</b>	<b>CHARGES</b>	SMALL "BOOK" BOX		\$ 3.00	
			\$	MEDIUM "LINEN" BOX		\$4.00	
			\$	LARGE / DISH PACK BOX		\$7.00	
				WARDROBE BOX (rent: \$10)		\$15.00	
				PICTURE / MIRROR BOX		\$6.00	
<b>CREDIT CARD INFORMATION</b>				PACKING PAPER (per ¼ of bundle)		\$10.00	
				HOISTING FEE (item x flight)		\$20.00	
				<b>TOTAL SUPPLIES CHARGES</b>		\$	
				STORAGE FEE \$ _____ FOR : _____ months		\$	
CARDHOLDER NAME: _____ CARD NUMBER: <b>XXXX - XXXX - XXXX -</b> _____ EXPIRATION: _____ CVC _____ ZIP _____ *credit card payments are subject to additional charge of 3% _____ <b>I AGREE TO PAY THE TOTAL AMOUNT \$</b> _____ AUTHORIZATION SIGNATURE _____				HOURLY / FLAT RATE CHARGES		\$	
				ADDITIONAL LABOR		\$	
				OTHER CHARGES		\$	
				<b>TOTAL CHARGES</b>		\$	
				LESS DEPOSIT / DISCOUNT RECEIVED		(\$ _____)	
				<b>BALANCE DUE</b>		\$	

Cash  Check # \_\_\_\_\_

I have inspected my goods and premises, including but not limited to elevators, floors, walls and stairwells. All goods received in good condition. There is no loss or damage except as noted in comments here under. The cab and the back of the moving truck are empty and job is completed.

CUSTOMER \_\_\_\_\_ SIGNATURE AT DESTINATION \_\_\_\_\_ CARRIER \_\_\_\_\_ SIGNATURE AT DESTINATION \_\_\_\_\_

CUSTOMER COMMENTS: \_\_\_\_\_