



**COMBINED UNIFORM HOUSEHOLD GOODS / COMMERCIAL GOODS BILL OF LADING & FREIGHT BILL**  
 Husky Moving LLC, 82 Newport St, Arlington, MA 02476, MDP#31953 USDOT#3356186 MC#1073909

The undersigned shipper hereby orders the above carrier to furnish transportation facilities & services described in this order subject to & in accordance with the rules, regulations & charges as contained in the Tariff on file with the Massachusetts Department of Public Utilities & the terms and conditions of the Bill of Lading shown on the back & made a part hereto, & agree to pay upon delivery the amount set forth below.

SHIPPER \_\_\_\_\_ DESTINATION STREET 1 \_\_\_\_\_  
 COMPANY \_\_\_\_\_ CITY/ZIP \_\_\_\_\_  
 ORIGIN STREET \_\_\_\_\_ DESTINATION STREET 2 \_\_\_\_\_  
 CITY/ZIP \_\_\_\_\_ CITY/ZIP \_\_\_\_\_  
 ADDITIONAL PICK-UP STREET \_\_\_\_\_ DESTINATION STREET 3 \_\_\_\_\_  
 CITY/ZIP \_\_\_\_\_ CITY/ZIP \_\_\_\_\_

HOURLY TRANSPORTATION RATES					CHARGES	#	RATE	TOTAL
MOVE DATE	TRAVEL TIME		START TIME		SMALL BOX, 1.5 CF			
TIME OFF	TIME COMPLETED		TOTAL TIME		MEDIUM BOX, 3.1 CF			
DAY #	# OF MEN	RATE/HR	# OF HRS	CHARGES	LARGE BOX, 4.5 CF			
					XTRA LRG BOX, 6.1 CF			
					TAPE, SINGLE ROLL			
					TAPE, 6 PACK			
					SMALL WARDROBES			
					LARGE WARDROBES			
TOTAL CHARGES					MIRROR BOX			
WEIGHT BASIS TRANSPORTATION / FLAT RATE					PACKING PAPER			
GROSS WGT	TARE WGT	NET WGT	RATE PER CWT		ART BOX			
SUBJECT TO A MINIMUM OF _____ LBS. (FOR _____ MILES)					DISH BARRELS			
SPECIAL SERVICES OR INSTRUCTIONS:					MATT BAG, TWIN			
					MATT BAG, FULL			
					MATT BAG, QUEEN			
					MATT BAG, KING			
					SHRINK WRAP			
					BUBBLE WRAP			
					LOCK			
					SOFA BAG			
					RUG BAG			
					MOVING BLANKETS			
					TIE-DOWNS			
					ROPE			
					TV BOX, MEDIUM			
					TV BOX, LARGE			
					TV BOX, EXTRA LRG			
					OTHER SUPPLIES			
					TOTAL SUPPLIES CHARGES (PRE-TAX)			
					MASSACHUSETTS SALES TAX			
					TOTAL SUPPLIES CHARGES (TAX INCL)			
					DECLARATION OF VALUE COST			
					STORAGE FEES			
					DISPOSAL FEES			
					PIANO FEES			
					HOISTING FEES			
					APPLIANCE FEES			
					TOLLS			
					GAS			
					PARKING PERMITS			
					TOTAL CHARGES			
					LESS DEPOSIT RECEIVED			
					BALANCE DUE AT DELIVERY			

IS THE DECLARATION OF VALUE OPTION I HAVE CHOSEN (MUST BE INSERTED BY SHIPPER'S HAND ONLY):  
 Shipper's Signature \_\_\_\_\_ Date \_\_\_\_\_

The undersigned shipper hereby acknowledges that any and all estimates are good faith estimates only and that said estimates are not binding. Shipper will be charged the prescribed hourly rate for the ACTUAL time used for the vehicle(s) and employees utilized in shipping. Actual time charges will be computed from the time employees and vehicles leave the carriers facility until returned thereto, INCLUDING delays due to traffic or other causes beyond carriers control, but less time for meals or vehicle breakdown. Shippers also remain liable for payment of all tolls and tariffs assessed against Carrier en route. SHIPPER HEREBY ACKNOWLEDGES HIS/HER RESPONSIBILITY TO PAY FOR ACTUAL TIME CHARGES AS OUTLINED HEREIN UPON COMPLETION OF SAID SERVICES. Any and all unpaid balances will be subject to a 5% monthly interest charge. Shippers will remain liable for payment of all costs associated with collection of monies due and owing, including, but not limited to, reasonable attorney's fees, filing fees and court costs.

Shipper's Signature \_\_\_\_\_ Date \_\_\_\_\_ Carrier's Signature \_\_\_\_\_ Date \_\_\_\_\_  
**SHIPPER'S SIGNATURE ABOVE INDICATES SHIPPER HAS READ & AGREED TO ALL TERMS & CONDITIONS LISTED ON THE FRONT & BACK OF THIS BILL OF LADING**