

MC MOVERS
19277 NE 9th Place
Miami, FL 33179
TEL/FAX 1-800-807-2173



GENERAL AGREEMENT

Shipper: George Ibrahim

Job #: 5484934

• I hereby give the company the responsibility of handling and transporting all uncrated mirrors, marble, glass tops, lamps, lamp shades, box springs, mattresses, TV's, stereos, speakers, all loose items not boxed and all other unpacked fragile items. Customer fully understands and agrees that if packing is required, and performed by the carrier, customer must pay for service rendered. Carrier is not responsible for the cracking, peeling, chipping, and breaking of items not packed by the company. Carrier is not responsible for the mechanical function of electronic items (TV, VCR, stereos, washer, dryer, refrigerator, Jacuzzi and all small appliances). The carrier shall not move or transport live animals, tanks and/or any chemical containers. The carrier is not responsible for the condition of the contents of cartons not packed by the company.

• I have received the "Your Rights and Responsibilities When You Move" booklet, the "Dispute Settlement & Arbitration" brochure, and the claim service info.

• I understand that in attempting to move a piece of furniture into an area in which there is difficult access for said furniture, the movers from MC Movers are not insured for any damages caused to furniture or property as a result of this difficult access. I knowingly accept this risk of damage to all such as: walls, and floor covering and the aforementioned furniture, and shall not be liable.

• I hereby release MC Movers of all responsibility for my accounts bills, currency, deeds, evidence of debt, money notes, securities, jewelry, watches and precious stones, unless these items have been declared to the carrier prior to shipment.

• Customer was fully informed by MC Movers of the additional charges for packing, wrapping and materials. Customer requests packing, wrapping, and materials agrees to pay the cost of labor and materials pertaining to the service rendered.

• All charges are to be paid in Cash or Postal Money Order before personal goods are relinquished by the carrier. Customer agrees if charges are not paid in full prior to complete delivery, the shipment will go into local storage and redelivery charge of \$300 minimum plus storage fees will be added to the final balance.

• JURISDICTION, VENUE AND CONTROLLING LAW. This Agreement has been entered into and shall be governed by as construed and enforced in accordance with the laws of the State of Florida. With respect to any legal proceedings arising out of this agreement, the Customer/Shipper consents the jurisdiction and the venue of any court of general jurisdiction of Miami Dade County, Florida and any legal proceedings arising out of this Agreement shall be brought only in such courts. In the event Customer/Shipper institutes legal proceedings in any court other than specified, Customer/Shipper shall assume all MC Movers cost in connection therewith, including, but not limited to reasonable attorney's fees. The parties hereto acknowledge that MC Movers services customers all over the United States and cannot subject itself to jurisdiction throughout the country. Florida is reasonable and appropriate jurisdiction for the resolution of any disputes arising out of this Agreement.

A handwritten signature in black ink, appearing to be 'George Ibrahim', written over a horizontal line.

Customer's Signature

Date

3/18/24

MC MOVERS
19277 NE 9th Place
Miami, FL 33179
TEL/FAX 1-800-807-2173



INTERSTATE BILL OF LADING CONTRACT

ORIGIN


NAME: George Ibrahim
ADDRESS: 2526 Brenton Point Dr
CITY/STATE/ZIP: Reston, VA 20191
PHONE: 813-957-6962

DESTINATION

NAME: George Ibrahim
ADDRESS: 6349 Isla del Ray Ave
CITY/STATE/ZIP: Sarasota, FL 34240
PHONE:

Agent name: _____ Address: _____ Phone: _____ US DOT#: _____

A. FORM / TERMS OF PAYMENT:
Upon booking a 30% deposit is required to be paid in the form of credit card (Amex, Visa or MasterCard), cashier's check, or cash. At pick up 50% of the balance is due in the form of credit card, cashier's check, cash, or money order. At delivery the remaining balance is due prior to unloading in the form of Post Office Money Order or Cash only. Carrier reserves the right to collect up to 70% of balance due prior to the goods leaving the origin site. **PAYMENT IN FULL OF TOTAL CHARGES IS REQUIRED BEFORE THE DELIVERY TRUCK IS OPENED AND BEFORE UNLOADING.**

Customer's signature:  Date: 3/18/26

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, accessoril services, destination services, and/or weight of shipment. 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.

TOTAL ESTIMATED CHARGES: \$ 10,036.25
Estimates are not guaranteed per 49 CFR § 375.403(e)

MINIMUM Cu.Ft. / lbs.: 606cf

TOTAL MINIMUM CHARGE: \$ 3745.21

- 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 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.
Special Services: 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. For all 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 areas.

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 period of time 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:  Date: 3-18-26
Carrier representative's signature:  Date: 3-18-26

SUMMARY OF ACTUAL CHARGES/RECEIPT:

WEIGHT CHARGES:

Base:	lbs. @ \$	per lbs.	\$
Additional:	lbs. @ \$	per lbs.	\$
Additional:	lbs. @ \$	per lbs.	\$
Base:	cu.ft. @ \$	per cu.ft.	\$ 8424.00
Additional:	cu.ft. @ \$	per cu.ft.	\$ 4576.00
Additional:	cu.ft. @ \$	per cu.ft.	\$

CUBIC FEET CHARGES:

Base: 606 cu.ft. @ \$ 4.00 per cu.ft. \$ 2424.00
Additional: 1144 cu.ft. @ \$ 4.00 per cu.ft. \$ 4576.00
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): \$
Full Packing Service: 1.25 cf \$ 2187.50
Other: \$

OTHER SERVICES:

Fuel surcharge: 526 \$ 350.00
Stairs: \$ origin \$ destination \$
Long Carry: \$ origin \$ destination \$
Shuttle: \$ origin \$ destination \$
Misc. Bulky Item: \$
Split pickup/delivery or extra stop-off \$
P.G.S. pickup/delivery service: \$
Valuation at \$0.60 per pound per item: INCLUDED FREE
Other: origin / dest. \$ 10,000.00

STORAGE CHARGES:

Days @ cu.ft. @ \$ per cu.ft. per mo. \$
Other: Discount \$ 950.00

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 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

SUMMARY OF CHARGES:

GRAND TOTAL:	\$ 10,036.25
PARTIAL PAYMENT:	Deposit \$ 1031.70
PARTIAL PAYMENT:	Paid Zelle 2026 9502 \$ 4502.28
BALANCE DUE:	\$ 4502.28
PRICE ADJUSTMENT:	Paid M.Harris Check \$ 4502.28
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:  Date: 4-1-26
Carrier signature:  Date: 4-1-26

MC MOVERS
19277 NE 9th Place
Miami, FL 33179
TEL/FAX 1-800-807-2173

US DOT# 2538365
ICC/MC# 882866



ONSITE NEW BINDING ESTIMATE

Order No.: 5484934
Pick Up Date: 3-18-26
1st date available for delivery: 3-19-26

ORIGIN

NAME: George Ibrahim
ADDRESS: 2526 Brenton Point Dr
CITY/STATE/ZIP: Reston, VA 20191
PHONE: 813-957-6962

DESTINATION

NAME: George Ibrahim
ADDRESS: 6349 Isla del Ray Ave
CITY/STATE/ZIP: Sarasota, FL 34240
PHONE:

See reverse side for other important information concerning the carrier-neutral arbitration program and agreed periods for pickup/delivery. Standard pickup/delivery service (S.S.) 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:	1750 lbs. cu.ft. @ \$ 4.00 per lb./cu.ft.	\$ 7000.00
	Full pack @ 1.25/cu.ft.	\$ 2,187.50
	580 Fuel surcharge:	\$ 350.00
	Valuation coverage at \$0.60 per pound per article/item:	\$ INCLUDED FREE
Accessorial Service:	origin / dest.	\$ 10,000.00
Accessorial Service:	Discount	\$ 4501.25
Accessorial Service:		\$
Accessorial Service:		\$
TOTAL BINDING ESTIMATED PRICE: →		\$ 16,036.25
	Less Deposit Paid:	\$ 1031.70
	Less discount or other payments:	\$
ESTIMATED DELIVERY BALANCE DUE: →		\$ 9004.55

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	3	6	Safe			*** DESCRIBE IN DETAIL ***		
Medium box	13	51	Television			Example: 8 ft. ladder	1	8 cu.ft.
Large box	23	115	Washing machine			Fork plant	1	15
X-Large box	12	240	Stove/range/oven			ottoman	2	30
Wardrobe box	10	60	Refrigerator			Toys	4	40
Dish pack box	4	24	Appliance			High Chair	1	15
Picture/mirror box	2	20	Buffer/cabinet			Play pen / dividers	2	30
Lamp box	2	20	Bedroom dresser			Nightstands	2	30
Small/coffee table			Bookcase			TV stand	1	30
Large/dinning table			Patio furniture			Shoe storage	1	10
End table			Storage cabinet	4	80	Tow can	1	10
Mattress (K, Q, F, T)			Area rug XL			Cuppie	1	20
Large couch			BBQ	4	150	Folding tables	3	30
Love seat/small couch			Outdoor/patio furniture			Basinet	1	15
Chair/recliner	3	60	Bike/exercise equip.			Oxygenizer	1	15
Chair/table or desk	2	20	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 may be used to deliver the property. If the destination address does not have access to 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 carriers, 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 a Credit Card, Cash, ACH, ZELLE, or Certified Check. At delivery, the balance is due prior to unloading in the form of Post Office Money Order or Cash 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(f). 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. The date above indicated as "1st available for delivery" is the first date of the delivery window and not the promised delivery date. The carrier tariff is available for viewing upon reasonable request. The shipper and/or agent has full authority to order services and enter into this agreement with the carrier.

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.

SIGNED/ ISSUED: TIME 12:00pm MOVE/ WORK STARTED: TIME 1:00pm
ESTIMATE GST MANNER ESTIMATE PREPARED: in person prior to loading Other
By phone prior to loading GST

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

Shipper/Customer Signature: Date: 3/18/26
Carrier Representative: Date:

INTERSTATE BILL OF LADING CONTRACT - VALUATION ADDENDUM

MC MOVERS • 19277 NE 9th Place • Miami, FL 33179
 Tel: 1-800-807-2173 • US DOT# 2538365 • ICC/MC# 882866

Customer Name:

George Ibrahim

Order No.:

584934

Pick up Date:

3-18-26

VALUATION OF COVERAGE AND WAIVER: Carrier provides two valuation options: Limited liability and full replacement value (FVP). Both plans cover furniture and boxes packed/unpacked by Carrier. We suggest you purchase third party insurance to protect your property. 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. 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 375.3701(a); carrier cannot control whether proper packing methods are used, on boxes packed by the owner as well as pressed wood (particle board) furniture, liability is limited - carrier is also not responsible for fragile or brittle items such as glass, china, ornaments, etc., where allowed by law. The carrier has the right to inspect and repair any alleged damage. Carrier is not liable or negligent for any damage to the interior or exterior of any residence including, but not limited to walls, floors, ceilings, stairs, banisters, carpets, plumbings, landscaping, etc.

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: \$ 73,500 Deductible: \$ 1500.00**

(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:

\$25,036.25

Customer's signature

Date

FULL Valuation Coverage

If \$6.00 times the weight OR if the lump sum declared value amount is:	Then the maximum valuation is:	Valuation Amount (not including line haul rate)	
		Deductible	Deductible
\$1 to \$5,000	\$5,000	\$500	\$1,500
\$5,001 to \$10,000	\$10,000	\$1500	\$1000
\$10,001 to \$15,000	\$15,000	\$2500	\$2000
\$15,001 to \$25,000	\$25,000	\$3500	\$3000
\$25,001 to \$75,000	\$75,000	\$5425	\$5000
\$75,001 to \$100,000	\$100,000	\$15,525	\$15000
\$100,001 to \$150,000	\$150,000	\$20,825	\$20000
\$150,001 to \$200,000	\$200,000	\$35,825	\$30000
		\$40,825	\$40,125

FOR OFFICE USE ONLY

Valuation charge: \$15,000.00
 +
 Estimate for moving services with full value surcharge: \$10,036.25
 =
TOTAL ESTIMATE: \$25,036.25

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: GIF

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:

If selected, please write: "60 cents per pound per article"

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:

\$10,036.25

Customer's signature

Date

3/18/26

DO NOT SIGN BOTH OPTIONS

CHOOSE ONLY ONE

Option 1 OR Option 2.

CONTRACTOR OR CARRIER

HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

PAGE NO. 1 NO. OF PAGES 2

AGENT

CARRIER'S REFERENCE NO.

OWNER'S GRADE OR RATING AND NAME

George Ibrahim

CONTRACT OR GBL NO. 5984934

ORIGIN LOADING ADDRESS 2526 Brenton Court Dr Reston VA

GOVT. SERVICE ORDER NO.

DESTINATION

6349 Isla del Ray Ave Sarasota FL

VAN NUMBER

DESCRIPTIVE SYMBOLS
 BW - BLACK & WHITE TV
 C - COLOR TV
 CP - CARRIER PACKED
 PBO - PACKED BY OWNER
 CD - CARRIER DISASSEMBLED
 SW - STRETCH WRAPPED

EXCEPTION SYMBOLS
 D - DENTED
 F - FADING
 G - GROUND
 H - HUNG
 M - MARRED
 MI - MILDREW
 NO - NOT HEATED
 P - PEELING
 R - RUBBED
 SC - SCRATCHED
 SH - SHORT
 SO - SOILED
 ST - STAINED
 S - STRETCHED
 W - WORN
 Z - CRACKED

LOCATION SYMBOLS
 1. ARM
 2. BOTTOM
 3. CORNER
 4. FRONT
 5. LEFT
 6. REAR
 7. REAR
 8. RIGHT
 9. SIDE
 10. TOP
 11. VENEER
 12. EDGE
 13. CENTER
 14. INSIDE
 15. SEAT
 16. DRAWER
 17. DOOR
 18. SHELF
 19. HARDWARE

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

ITEM NO.	CR. REF.	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.	CR. REF.	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION
1		China box			36		m. box PBO		
2		China box			7		S. box PBO		
3		China box			8		S. box PBO		
4		China box			9		Kid toy		
5		China box			40		Kid toy		
6		China box			1		Rug		
7		Trash can			2		Bed piece		
8		m. box PBO			3		Poles		
9		m. box PBO			4		Kid toy		
10		Sofa 4b			5		High chair		
1		Braasin			6		Ottoman 1B		
2		Patio Bench			7		Lamp 1B		
3		Patio Bench			8		Recliner 2B		
4		Patio ottom.A			9		China box		
5		Patio table			50		End table 1B		
6		wardrobe			1		China box		
7		wardrobe			2		fake plant		
8		L. Box			3		office chair 1B		
9		L. Box			4		China box		
20		L. Box			5		China box		
1		L. Box			6		China box		
2		L. Box			7		table top 1B		
3		L. Box			8		table legs 1B		
4		L. Box			9		Christmas tree		
5		L. Box			60		S. box		
6		wardrobe			1		XL Box PBO		
7		Nightstand 1B			2		XL Box PBO		
8		Nightstand 1B			3		m. Bin PBO		
9		m. box			4		m. Bin PBO		
30		m. box			5		m. Bin PBO		
1		Rug			6		m. Bin PBO		
2		Shoe rack 1B			7		osy an. 2r		
3		Chair 1B			8		divider		
4		m. box PBO			9		L. Box PBO		
5		m. box PBO			70		Desk 2B		

REMARKS/EXCEPTIONS

WARNING → WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE GOODS RECEIVED BEFORE SIGNING CHECK SHIPMENT, COUNT ITEMS AND DESCRIBE LOSS OR DAMAGE IN SPACE ON THE RIGHT ABOVE.

INCLUSIVE AND ACKNOWLEDGE

TAPE LOT NO. 292375

TAPE COLOR white

CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)

NOS. FROM 01

THRU 70

AT ORIGIN

(SIGNATURE) OWNER OR AUTHORIZED AGENT

DATE 3-18-26

AT DESTINATION

(SIGNATURE) OWNER OR AUTHORIZED AGENT

DATE 4-1-26

(SIGNATURE)

(SIGNATURE)

DATE 3-18-26

DATE 4-1-26

CONTRACTOR OR CARRIER

HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

PAGE NO. 2 NO. OF PAGES 2
 CARRIER'S REFERENCE NO.
 CONTRACTOR OR CARRIER NO. 5484934
 GOVT. SERVICE ORDER NO.
 VAN NUMBER

OWNER'S GRADE OR RATING AND NAME
 ORIGIN LOADING ADDRESS
2526 Brenton Point Dr George Ibrahim
 CITY STATE
Reston VA

DESTINATION
6349 isla del ray Ave Sarasota FL

DESCRIPTIVE SYMBOLS
 BW - BLACK & WHITE TV
 C - COLOR TV
 CP - CARRIER PACKED
 PB - PROFESSIONAL EQUIPMENT
 PP - PROFESSIONAL PAPERS
 MCJ - MECHANICAL CONDITION UNKNOWN
 DRG - DISASSEMBLED BY OWNER
 PR - PROFESSIONAL BOOKS
 PE - PROFESSIONAL EQUIPMENT
 PP - PROFESSIONAL PAPERS
 MCJ - MECHANICAL CONDITION UNKNOWN

BE - BENT
 BI - BURSTEN
 BH - BURNED
 CH - CHIPPED
 CU - CONTENTS & CONDITION UNKNOWN

D - DENTED
 F - FACED
 G - GUMMED
 L - LOOSE
 M - MARRED
 MI - MILDEW

MO - MOTH/EATEN
 P - PEELING
 RU - RUSTED
 SC - SCRATCHED
 SH - SHORT

SO - SOILED
 ST - STAINED
 S - STRETCHED
 RU - RUSTED
 W - BADLY WORN
 Z - CRACKED

LOCATION SYMBOLS
 1. ARM
 2. BOTTOM
 3. CORNER
 4. FRONT
 5. LEGS
 6. REAR
 7. REAR
 8. RIGHT
 9. SIDE
 10. TOP
 11. VENEER
 12. EDGE
 13. CENTER
 14. INSIDE
 15. SEAT
 16. DRAWER
 17. DOOR
 18. SHELF
 19. HARDWARE

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

ITEM NO.	CR. REF.	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO. CR. REF.	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION
71		Desk 2b			106	Slatts		
2		TV Stand 1B			7	Headboard 2b		
3		XL Box			8	mattress		
4		L-Box			9	Crib piece 1B		
5		mattress			110	Recliner 2b		
6		monitor 1B			1	Dresser 1B		
7		Slatts			2	Baby bath tub		
8		Slatts			3	mattress 1B		
9		Footboard 1B			4	Rug		
80		Headboard 1B			5	Ottoman 1B		
1		Siderats 1b			6	Diaper geance 1B		
2		Bassinet			7	Ruck 1B		
3		Bed piece 1B			8	Lamp 1B		
4		Bed piece 1B			9	Crib piece 1B		
5		Bed piece 1B			120	Folding table		
6		Dresser 2b			1	Folding table		
7		Chair 1B			2	Step ladder		
8		Bed pere 1B			3	Bike rack		
9		Bedpiece 1B			4	m. Bin		
90		wardrobe			5	Baby toy		
1		wardrobe			6	Rug		
2		wardrobe			7	Box		
3		wardrobe			8	Picture 1B		
4		wardrobe			9	m. Bin		
5		wardrobe			130	Lamp 1B		
6		Hamper			1	m. Bin		
7		Hanger			2	m. Bot		
8		Dresser 2b			3	m. Box		
9		mirror 1B			4			
100		Rug			5			
1		Rug			6			
2		Footboard 1B			7			
3		Bed piece			8			
4		nightstand 1B			9			
5		nightstand 1B			0			

REMARKS/EXCEPTIONS

WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE GOODS RECEIVED
WARNING BEFORE SIGNING CHECK SHIPMENT, COUNT ITEMS AND DESCRIBE LOSS OR DAMAGE IN SPACE ON THE RIGHT ABOVE.

TAPE LOT NO. 392375 TAPE COLOR White
 NOS. FROM 71 THRU 133
 CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER) (SIGNATURE) _____ DATE 4-1-26
 OWNER OR AUTHORIZED AGENT (SIGNATURE) _____ DATE 4-1-26