



State of New Hampshire

DEPARTMENT OF HEALTH AND HUMAN SERVICES

129 PLEASANT STREET, CONCORD, NH 03301-3857
603-271-9200 FAX: 603-271-4912 TDD ACCESS: RELAY NH 1-800-735-2964

10 mac

JEFFREY A. MEYERS
COMMISSIONER

February 7, 2018

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

Retroactive

REQUESTED ACTION

Authorize the Department of Health and Human Services to reimburse Dr. James Chithalen, formerly of San Leandro, CA for moving expenses associated with the relocation from California to Concord, New Hampshire in an amount not to exceed eight thousand dollars (\$8,000), effective upon Governor and Council approval. 11% Federal Funds and 89% General Funds.

Funding is available as follows:

05-95-90-903010-79660000-020-500219	HHS: Public Health Laboratories	<u>SFY 18</u>
Job Number 90059020		\$8,000.00

EXPLANATION

Under the Department of Administrative Services, Manual of Procedures, section Adm 311.08 (dated March 1984) the policy states that, "moving expenses may be authorized by the governor and executive council, based on a recommendation from the appointing authority that the payment of such moving expenses is essential in order to recruit to professional positions." Dr. James Chithalen was hired by the Public Health Laboratories on May 26, 2017 as a Toxicologist V for the Division of Public Health Services.

In accordance with Adm 311.08, Dr. Chithalen was asked to obtain three quotes for moving from licensed movers:

Pool's Moving & Storage	\$11,467.23
Mayflower	\$13,277.88
Spartan Van Lines	\$11,712.54

Based on the estimates obtained and discussion with Dr. Chithalen, the Department is requesting that reimbursement of moving expenses be approved up to a maximum amount of \$8,000.

Respectfully submitted,

Jeffrey Meyers
Commissioner

Pool's Moving & Storage

Family Movers Since 1910!

340 Minerva St.
Turlock, CA 95380
888-200-7812

INVOICE

DATE: May 15, 2017
INVOICE # 1015
FOR: Moving Services

Bill To:
James Chithalen

DESCRIPTION	AMOUNT
Moving Services with partial packing and \$60,000 of ECP with a \$500 deductible From San Leandro, CA to Concord, NH	\$11,467.23
Paid 5/12/17	(795.00)
Paid 5/22/17	(2,672.23)
Paid 5/22/17	(8,000.00)
TOTAL	\$

Thank you!

THANK YOU FOR YOUR BUSINESS!

Pool's Moving & Storage

340 Minerva Street, Turlock, California 95380
Tel. (888) 200-7812 / Fax: (209) 668-2332

April 10, 2017

James Chithalen
802 Estudillo Avenue
San Leandro, CA 94577

Dear James:

Thank you for giving me the opportunity to give you an estimate for your upcoming move to Concord, NH. It was a pleasure meeting you. Please find enclosed your copy of the Guaranteed Price Pledge and Cube Sheet.

If you have any questions or concerns, please feel free to contact me at your convenience. Once again, thank you and I look forward to being of assistance with your relocation.

Sincerely,



Abby Cade
Dir. Of Marketing & Sales

VT:ac

Enclosure





**ON POINT PRICE CERTAINTY
ESTIMATE/ORDER FOR SERVICE
U.S. DOT No. 125563**



ESTIMATE NUMBER
M00693-QP6879J

Mayflower.com 800-241-1321

ORD#

MOVE FROM	CUSTOMER: James/Jennifer Chithalen <small>(CONSIGNOR)</small>	APT.:	MOVE TO	CUSTOMER: James/Jennifer Chithalen <small>(CONSIGNEE)</small>	APT.:
	ADDRESS: 802 estudio			ADDRESS:	
	CITY, STATE, ZIP: SAN LEANDRO CA, 94577			CITY, STATE, ZIP: CONCORD NH, 03301	
	ORIGIN PHONE: 510-593-4346			DESTINATION PHONE: 510-593-4346	
	CONTACT:	PHONE:		CONTACT:	PHONE:

COMPANY (Associated With): _____ **FORM OF PAYMENT SELECTED (on Tariff):** CASHIERS CHECK

BILL TO	<input checked="" type="checkbox"/> C.O.D. <input type="checkbox"/> NAT. ACCT. #:	NOTIFY IN CASE OF: <input type="checkbox"/> CHARGES
	BILL TO:	NAME:
	STREET ADDRESS:	STREET ADDRESS:
	CITY, STATE, ZIP:	CITY, STATE, ZIP:
	ATTN:	PHONE:

P.O. NO.: _____ **E-MAIL:** james.chithalen@gmail.com

PACK DATES		LOAD SCHEDULED DATES		AGREED DELIVERY DATES			BINDING DATE	VALID THRU	TARIFF	PRICE PROGRAM	SECTION	MILES	BOUND WEIGHT	ACTUAL WEIGHT
Start	Finish	Start	Finish	Early	Last	Preferred								
		05/15/2017	05/15/2017				04/12/2017		MT01	W	3C		11,996	

GUARANTEED PICK-UP and DELIVERY DATES - DAILY ALLOWANCE
(If applicable, per tariff, 3500 pound minimum): \$ 100.00 Per Day

**** VOLUME / WEIGHT CONVERSION = 6.50 LBS. PER CUBIC FOOT ****
CUSTOMER REQUESTS TO VIEW WEIGHINGS: YES NO

WARNING: If a moving company loses or damages your goods, there are two (2) different standards for the company's liability based on the types of rates you pay. **BY FEDERAL LAW, THIS FORM MUST CONTAIN A FILLED-IN ESTIMATE OF THE COST OF A MOVE FOR WHICH THE MOVING COMPANY IS LIABLE FOR THE FULL (REPLACEMENT) VALUE OF YOUR GOODS** in the event of loss of, or damage to, the goods. This form may also contain an estimate of the cost of a move in which the moving company is liable for **FAR LESS** than the replacement value of your goods, typically at a lower cost to you. You will select the liability level later, on the bill of lading (contract) for your move. Before selecting a liability level, please read "Your Rights and Responsibilities When You Move," provided by the moving company, and seek further information at the government website "www.protectyourmove.gov."

IMPORTANT: PLEASE READ

THIS IS A CONFIRMATION OF YOUR VALUATION SELECTION

YOU HAVE CHOSEN THE FULL VALUE PROTECTION OPTION. Our records show that you have chosen the FULL VALUE PROTECTION option and that you have agreed that our liability to you for loss and damages will be to repair or replace those goods, up to a maximum of \$72,000.00 with \$0.00 deductible.

BINDING

ON POINT PRICE CERTAINTY TOTAL : \$ 13,277.88

(Unless an Addendum or a New Estimate / Order for Service is Executed)

Pricing Option W: This shipment is based on a Bound Estimate between the Carrier and the Customer and is valid when accepted and signed by 05/12/2017. The On Point Price Certainty Total amount includes the Total Bound Charges for (1) Transportation Services which include loading services on 05/15/2017, transportation FROM the City/State/Zip listed above TO the City/State/Zip listed above, and unloading service; (2) Valuation declared above; (3) Cartons, Packing and/or Unpacking Services listed as included; (4) Other Additional Services listed as included; PLUS any non-bound charges shown for Storage-In-Transit (SIT), 3rd Party Charges and Advance Charges. The Carrier must relinquish possession of your shipment upon payment of 100% of the On Point Price Certainty Total price amount even if the total charges for services exceed the amount of the On Point Price Certainty Total price. Changes to the Load Date could result in a price change.

WEIGHT ALLOWANCE CREDIT: If the shipment's Actual Weight is LESS than the Bound Weight, a weight allowance equal to \$ 47.00 Per Hundredweight (cwt) will be paid to the Customer based on the DIFFERENCE between the Bound Weight and either the shipment's Actual Weight or 2,100 Pounds (minimum weight), whichever is greater.

Customer hereby makes, constitutes and appoints: (Name) _____.

(Address) _____ (Phone) _____ as true and lawful agent for customer to act in customer's name, place and stead, to give carrier instructions, perform all acts and to execute all documents pertaining to the transportation and services ordered.

Estimate Acknowledgement

Customer's signature is required here, acknowledging receipt of the following: 1) Estimate and the Additional Services Price List; 2) Your Rights & Responsibilities When You Move and Ready to Move brochure (which I agree may be provided electronically); 3) Inventory of Items Valued in Excess of \$100 Per Pound Per Article (High Value Inventory) form. This binding estimate (or revision thereto) shall remain effective and binding for a maximum period of up to 180 days or the Valid Thru date shown above, whichever is less.

_____ (Date Received)
Customer's Signature

_____ (Agent Code & Date)
Carrier's Representative Signature

Order for Service Acknowledgement

You should sign below only if you wish MAYFLOWER TRANSIT, LLC to perform all of the services indicated above. By signing, the Customer also acknowledges receipt of the Order for Service. As evidenced by the signatures below, Customer and Carrier further agree to all terms, written or printed, stamped or typed on all pages (front and back) of this form.

_____ (Date)
Customer's Signature

_____ (Agent Code & Date)
Carrier's Representative Signature



**ON POINT PRICE CERTAINTY
ESTIMATE/ORDER FOR SERVICE
U.S. DOT No. 125563**



**ESTIMATE NUMBER -
M00693-QP6879J**

Mayflower.com 800-241-1321

CUSTOMER: James/Jennifer Chithalen

ORD#

AGENT	AGENT NBR	NAME	ADDRESS	CITY, STATE, ZIP	PHONE
BOOKER	M0693	CHIPMAN RELOCATION & LOGI	1555 ZEPHYR AVENUE	HAYWARD CA 94544-7835	510-324-9701
ORIGIN	M0693	CHIPMAN RELOCATION & LOGI	1555 ZEPHYR AVENUE	HAYWARD CA 94544-7835	510-324-9701
DESTINATION	M0231	MCLAUGHLIN TRANSPORTATION	254 SHEEP DAVIS ROAD	CONCORD NH 03301-5752	603-225-2568

PICK-UP / DELIVERY	ADDRESS-APARTMENT NUMBER	CITY, STATE, ZIP	CONTACT PHONE

DESCRIPTION	INCLUDED AT ORIGIN	INCLUDED AT DESTINATION

DESCRIPTION	INCLUDED AT ORIGIN		INCLUDED AT DESTINATION			
	NUMBER INCLUDED (up to)	QUANTITY CARTONS ONLY	NUMBER INCLUDED (up to)	QUANTITY CARTONS ONLY		
FULL PACK						
FULL UNPACK						
PARTIAL PACK and / or PARTIAL UNPACK		(see itemization below)		(see itemization below)		
CARTON TYPE	PACK	UNPACK	CARTON TYPE	PACK	UNPACK	CARTONS ONLY
Q/K MAT CTN/BAG	5	5				
CORR MIRROR CTN	18					
TV-FLATPANEL 30"-59"	2					

DESCRIPTION	INCLUDED AT ORIGIN	INCLUDED AT DESTINATION

PURPOSE :

TOTAL BOUND CHARGES \$ 13,277.88



CUSTOMER: James/Jennifer Chithalen

ORD#

3RD PARTY
ADVANCE
CHARGES

DESCRIPTION POINT OF SERVICE CHARGE

**** MUST BE SUPPORTED BY INVOICE ****

TOTAL 3rd PARTY & ADVANCE CHARGES (NON BOUND) \$

PURPOSE :

STORAGE

ORIGIN

SIT	SIT PICKUP MILES	WEIGHT	RATE	CHARGE
EXCESS WEIGHT >23,999				
1ST DAY	DATE IN:			
2ND DAY	TO	NO. DAYS		
EXTENDED VALUATION (Included in Bound Charges)				

DESTINATION

SIT	SIT DELIVERY MILES	WEIGHT	RATE	CHARGE
EXCESS WEIGHT >23,999				
1ST DAY	DATE IN:			
2ND DAY	TO	NO. DAYS		
EXTENDED VALUATION (Included in Bound Charges)				

TOTAL STORAGE (NON-BOUND) \$

VALUATION SELECTED: FVP \$72,000.00 PER SHPM \$0.00 DEDUCTIBLE

Included

BINDING

ON POINT PRICE CERTAINTY TOTAL : \$ 13,277.88

IMPORTANT INFORMATION - PLEASE READ BEFORE SIGNING ESTIMATE / ORDER FOR SERVICE

- 1) The **Total Bound Charges** amount is for loading on 05/15/2017 and based on the estimated (Bound) weight and estimated (Bound) services listed up to the quantities shown on the Estimate as included in this Bound amount, except as otherwise provided. The **Total Bound Charges** amount will be reduced by a Weight Allowance Credit should your shipment's Actual Weight be LESS than the Bound Weight (See Weight Allowance Credit on Page 1 of this Estimate / Order For Service). The **Total Bound Charges** amount does not include charges for any items added to the shipment as indicated in the Table of Measurements (Cube Sheet) and/or additional services that are requested or are necessary to accomplish delivery. Storage in Transit ("SIT") charges will be based on the actual weight and the actual number of days in SIT. In the event SIT services provided are in excess of the estimated amount, the cost of these services will be in addition to the amount stated. An additional Full Value Protection Option charge will apply on shipments that require SIT and for which the Full Value Protection Option was selected.
- 2) **COLLECT SHIPMENTS:** Unless other payment arrangements are made with the Carrier in writing signed by the Carrier, this shipment is a collect shipment. Forms of payment honored at delivery on Collect shipments (as provided in Carrier's tariff) in U.S. funds are Cash, Certified Check, Traveler's Check, Bank Check (drawn by a bank on itself), and/or specific Credit Card(s) that have been pre-authorized by Carrier. All drafts must be payable to the Carrier. All charges subject to audit, and if necessary will be corrected by refund or additional billing.
- 3) **ADDITIONAL SERVICES OR QUANTITIES:** The charges for services or quantities that are in addition to those collected at delivery must be presented to Customer within 15 days of the date of delivery (or if the Carrier lacks sufficient information to compute the charges they must be presented to the Customer within 15 days of the date when sufficient information becomes available) and shall be due within 30 days following presentation of the freight bill and invoice.
- 4) The Carrier must deliver and relinquish possession of property transported by it upon payment of 100% of the On Point Price Certainty Total. However, if only partial delivery of the shipment is made, the Carrier may not charge more than a prorated percentage of the On Point Price Certainty Total. The prorated amount must be based on the percentage of the weight of that portion of household goods delivered relative to the total weight of the shipment.

SPECIAL INSTRUCTIONS / COMMENTS / REMARKS :



**ON POINT PRICE CERTAINTY
ESTIMATE/ORDER FOR SERVICE
U.S. DOT No. 125563**



**ESTIMATE NUMBER
M00693-QP6879J**

Mayflower.com 800-241-1321

CUSTOMER: James/Jennifer Chithalen

ORD#

ADDITIONAL TERMS AND CONDITIONS

The Customer and Carrier agree that the rules, regulations and provisions regarding estimates as set out in the tariffs published by the Carrier and currently in effect on the date applicable shall govern this shipment and further agrees that the Carrier shall transport the goods and effects tendered by the Customer subject to all terms, written, printed, stamped or typed on any page of this Estimate / Order for Service. The rules, rates and provisions in Carrier's published tariff including the software portion thereof are hereby incorporated by reference. The Carrier's tariff, the Estimate / Order for Service and any Addendums thereto, the Table of Measurements (Cube Sheet) together with any applicable National Account Contract Agreements, and Bill of Lading and all Inventories prepared in conjunction with the Bill of Lading constitute the contractual documents governing Customer's move.

In the event of any conflict between the terms of the Estimate / Order for Service and Bill of Lading, the Bill of Lading shall control. Any specific terms set forth in a National Account Contract Agreement shall supersede any inconsistent terms in the other documents. In the event Customer requests additional services not included in the Estimate provided hereby, Customer agrees that Customer or Customer's agent will execute any additional documents required to authorize such service.

The Full Value Protection Option and the Minimum Liability Option are tariff or contractual levels of Carrier liability and may sometimes be referred to as "released rates" or "valuation." These levels of Carrier liability are not insurance as the term is used under the McCarran-Ferguson Act, 15 U.S.C. §§ 1011-1015 or liability insurance as the term is used in 49 C.F.R. §§ 375.301-303.

If the Carrier extends credit by agreeing to bill an employer or other party, and in the event that any or all of the charges are not paid, the owner of the goods and/or beneficiary of the services acknowledges he/she remains primarily liable for payment.

The Customer agrees that title to all packing materials and other property sold to Customer passes to Customer prior to the transportation of such property for the Customer by Carrier.

VALUATION OPTIONS AVAILABLE

VALUATION PROTECTION IS AVAILABLE ONLY THROUGH THE CARRIER'S TARIFF - IT IS NOT INSURANCE. Available valuation options are explained in more detail below.

Valuation option selection on the Estimate / Order for Service indicates your intent. The actual level of carrier liability should be declared in writing by you, the Shipper, in the Valuation Options section on the Bill of Lading.

Option 1 - Full Value Protection:

Carrier's Full Value Protection level of liability is the most comprehensive plan available for protection of your shipment. There is a charge for Full Value Protection. The minimum protection you can buy under Full Value Protection is equal to \$6.00 times the bound weight of the shipment or \$6,000 of total liability, whichever is greater. (For example, on a shipment bound at 10,000 lbs., the minimum liability would be 10,000 lbs. x \$6.00 = \$60,000). Carrier will be liable to you for any repairs or cost of repairs to items damaged in transit to the extent necessary to restore them to the same condition they appeared when we received them. In the event carrier determines the items to be unrepairable, then the carrier has the option to replace the item with like kind and quality or cash settle at replacement costs, subject to you selecting the following Full Value Protection deductible amount that will apply for your shipment:

\$0 Deductible Full Value Protection. Under this selection you are covered for the cost of repairs (as determined by carrier) or the replacement cost for items of like kind and quality for unrepairable items or items documented in writing at delivery as missing from the shipment. You are covered from the first dollar of loss to a maximum settlement of the total released value.

Option 2 - Released Rate Liability (60 Cents Per Pound Per Article) Minimum Liability Option:

This very basic plan is the least comprehensive plan we offer. There is no charge for \$.60 per lb. per article, but you must waive Full Value Protection and specifically request it (i.e., 60 cents per pound per article) in writing in the Valuation Options section on the Bill of Lading. Under this level of liability, the carrier's maximum liability for a 70 pound item lost or damaged would be \$42.00 (70 lbs. x \$.60 = \$42.00). Depreciation is also considered by carrier when determining settlement amounts. This plan is used most frequently by corporations that have blanket coverage for their employees.

Inventory of Items Valued in Excess of \$100 Per Pound Per Article - High Value Inventory Form

Your mover's liability for loss or damage to articles that have an extraordinary value is limited, unless you specifically list these articles on the Inventory of Items Valued in Excess of \$100 Per Pound Per Article (High Value Inventory) form. An article of extraordinary value is any item that has a value in excess of \$100 per pound. Your signature on the front of this form acknowledges that you have received the High Value Inventory form. It is your responsibility to study the provisions of the High Value Inventory form carefully and make the necessary declaration. The High Value Inventory form is required on every move. For shipments released at 60 Cents Per Pound Per Article, the customer should write "Not Applicable" on the form as the provision does not apply to shipments released at 60 Cents Per Pound Per Article.



Mayflower.com 800-241-1321



ON POINT PRICE CERTAINTY
ADDITIONAL SERVICE PRICE LIST
U.S. DOT No. 125563



ESTIMATE NUMBER
M00693-QP6879J

CUSTOMER: James/Jennifer Chithalen

ORD#

IMPORTANT NOTICE TO CUSTOMER:

Below is a list of destination services and corresponding rates/charges, which you or your designated representative may request or that may be necessary to deliver your household goods shipments. We have reviewed these services with you and to the best of your knowledge no such services are required at this time. These potential services and their cost are based upon the tariff issued in accordance with the regulations of the Surface Transportation Board of the Department of Transportation.

The rates/charges for these destination services (should you request them or if they are necessary to deliver your shipment) are not bound and will be based on actual weight and/or per occurrence and are in addition to all other charges on the estimate you received at origin.

DESTINATION SERVICE DESCRIPTION	BOUND WEIGHT :	11,996	SERVICE BASIS	RATE / CHARGE
CORR MIRROR CTN			PER ITEM	9.42
TV-FLATPANEL 30"-59"			PER ITEM	33.53
WAITING TIME			PER HR/PER VEH	33.54
EXTRA LABOR-REG			PER HR/PER MAN	33.54
EXTRA LABOR-OT			PER HR/PER MAN	48.95
PACKING LABOR			PER HR/PER MAN	33.54
O.T. LOAD/UNLOAD			PER CWT	5.20
DEBRIS REMOVAL			EACH	145.00
DELAY/NEXT DAY UNPKG			FLAT CHARGE	111.66
EXTRA STOP			EACH	54.51
DRAYAGE			FLAT CHARGE	3,755.00
1ST DAY STG/WHDLG			PER CWT	10.57
STG. EACH ADD'L DAY			PER CWT	.39



ON POINT PRICE CERTAINTY
ADDITIONAL SERVICE PRICE LIST
U.S. DOT No. 125563



ESTIMATE NUMBER
M00693-QP6879J

CUSTOMER: James/Jennifer Chithalen

ORD#

The Additional Services Price List has been provided to inform you, our customer, of the costs of potential services that may have to be performed enroute or at destination to complete your move. At this time, you may not think these services will be required, however, we would like you to understand the nature of and the reasoning behind the charges, should any of these services become necessary.

EXPLANATION OF TERMS:

SHUTTLE SERVICE - In cases where it is impossible for the van operator to deliver your shipment directly from the over-the-road vehicle (usually a long tractor-trailer), either because of the physical terrain characteristics (such as tight turns, overhanging branches, etc.) or safety considerations, you may request, or the van operator may require, shuttle service. A shuttle service includes placing your household goods on a smaller vehicle and transporting them between the over-the-road vehicle and your residence. There will be no additional charges for shuttles at destination under a bound pricing program.

EXTRA STOP - The transportation charge includes loading from a single address and delivery to a single address. If you would like us to deliver a portion of your shipment to another location other than the destination, there is a flat charge for each extra delivery.

WAITING TIME - If the van operator arrives at destination, and you are unable, for whatever reason, to accept delivery, the van operator will wait for up to two hours at no charge. After two hours, Waiting Time charges will apply for the truck and Extra Labor charges will apply for the van operator and any helpers that have been hired. These charges apply in conjunction with each other and are charged on a per vehicle, per man, per hour basis (quarter hour increments – 15 minute minimum).

EXTRA LABOR - If the carrier is requested to provide a service and the tariff does not indicate a charge for the service, Extra Labor charges apply. Examples of situations where extra labor applies, but are not limited to, Waiting Time (as indicated above), Unpacking "packed by owner" Cartons, placing items in attics / crawl spaces, and removing / replacing doors and railings. Extra Labor applies on a per man, per hour basis (quarter hour increments – 15 minute minimum).

UNPACKING - Unpacking includes the removal of items from carrier packed cartons, placing those items on the nearest flat surface, and the disposal of any packing debris. It does not include placing items into cabinets or closets. Most customers do not want the mover to do any unpacking other than unpacking their mattresses and box springs so the van operator can set up their beds. If additional unpacking is desired, either as a full or partial unpack, the cost is shown.

OVERTIME UNLOADING - If you demand that the van operator only unload after 5:00 PM (Monday through Friday) or anytime on a weekend or holiday, the van operator is entitled to charge for Overtime Unloading. If the delivery is performed after 5:00 PM (Monday through Friday) or anytime on a weekend or holiday at the van operator's convenience, no additional charge applies. Overtime Unloading is applied on a per hundredweight basis, based on the actual weight of the shipment.

STORAGE - If you cannot accept delivery at destination and your shipment must be placed into an agent's warehouse for storage-in-transit, the following charges will be incurred:

- * **FIRST DAY STORAGE-IN-TRANSIT** - This charge is for the preparation of the storage vaults, receiving the shipment into storage, and preparation of storage documentation. This charge is applied on a per hundredweight basis, based on the actual weight of the shipment.
- * **EACH ADDITIONAL DAY STORAGE-IN-TRANSIT** - The charge is for each additional day after the first day. The charge is applied on a per hundredweight basis, per day, based on the actual weight of the shipment. The Storage-in-Transit period cannot exceed 180 days, after which time, the rules and rates of the warehouse will apply.
- * **DELIVERY OUT OF STORAGE-IN-TRANSIT (DRAYAGE)** - This charge is for delivering your belongings from the storage warehouse to your residence. This charge is based on the actual weight of the shipment and the location where the service is provided.
- * **ADDITIONAL FULL VALUE PROTECTION CHARGE** - When storage-in-transit is provided, an additional SIT extended valuation charge of **\$.10 Per Each \$100** (or fraction thereof) of total valuation will apply, when the shipment is transported under the Full Value Protection option. The SIT extended valuation charge applies for each 15-day increment (or fraction thereof) of storage.



Spartan Van Lines, Inc. | Tel (855) 597-5900
USDOT #2559630 | ICC MC #892921 | PUC/MTR #191258

Representative: Mark
Title: Office Manager
Date: Fri, 04/07/2017
Phone Number: (510) 672-8266
Email: mark@spartanvanlines.com
Job Number: 169656

Binding Order for Service

Customer Information Origin

Full Name: James Chithalen
Address 1: 802 Estadiullo Ave
San Leandro, CA 94577
Address 2: N/A
N/A
Phone Number: (510) 593-4346
Email: james.chithalen@gmail.com

Relocation Details

Distance: 3080
Total Volume: 2276

Destination

Full Name: N/A
Address: N/A
Concord, NH 03301
Phone Number: (510) 593-4346
Email: james.chithalen@gmail.com

Move Date: Mon, 05/15/2017

Guaranteed Flat Price For The List Of Items

Tariff Price: \$11,380.00

**Packing
Charges:** \$854.54

	Description	Calculation scheme	Charge amount
Extra Charges:	Full coverage insurance	\$878.00 exact	\$878.00

Discount: \$1,400.00

Flat Price: \$11,712.54

Payment: \$0.00

Balance: \$11,712.54 (100%)

Items To Be Shipped:

Inventory (245)

Qty	Article	Cubic feet	Qty	Article	Cubic feet
2	Wine Refrigerator Mini 10 CF	10.00	2	Wall Unit Per Piece 25 CF	25.00
1	Vanity Table 25 CF	25.00	1	Vanity Bench 6 CF	6.00
1	Vacuum Cleaner Small 5 CF	5.00	1	TV Stand Large 25 CF	25.00
1	Tv Box 36'- 50' (Pickup 1)	10.0	2	TV Box 20' - 36' (Pickup 1)	5.0
1	Trash Can Small 6 CF	6.00	2	Trash Can Medium 12 CF	12.00
1	Toy XL 25 CF	25.00	6	Toy Small 5 CF	5.00
1	Toy Medium 10 CF	10.00	1	Table Small 10 CF	10.00
1	Table Medium 20 CF	20.00	1	Table Medium 15 CF	15.00
2	Table End Small 5 CF	5.00	1	Table Dining 45 CF	45.00
1	Table Coffee 15 CF	15.00	2	Stand Medium 10 Cf	10.00
3	Sofa 3 Cushions 60 CF	60.00	1	Sofa 2 Love Seat 45 CF	45.00
1	Snow Board 8 CF	8.00	1	Sink	15.00
1	Patio Set Medium 50 CF	50.00	2	Night Table Small 5 CF	5.00
1	Misc 50 CF	50.00	3	Misc 25 CF	25.00
1	Mirror Large (Pickup 1)	15.0	2	Mattress Queen+Box Combo	70.00
5	Lamp Floor Small 6 CF	6.00	2	Lamp Floor Large 10 CF	10.00
1	Ladder 8 CF	8.00	1	Keyboard Large 20 CF	20.00
1	Heater Small 5 CF	5.00	1	Heater Large 35 CF	35.00
1	Hand Truck 8 CF	8.00	1	Fan Floor 4 CF	4.00
1	Dresser Single 25 CF	25.00	1	Crib Baby 30 CF	30.00
9	Chair Occasional 15 CF	15.00	8	Chair Dining Large 10 CF	10.00
1	Chair Arm 12 CF	12.00	1	Cardboard Crate Medium (Pickup 1)	0.0
1	Cabinet Small 15 CF	15.00	1	Box XXL 20 CF	20.00
12	Box Wardrobe 15 CF	15.00	28	Box Small 1.5 CF	1.50
6	Box Picture/Mirror Small (Pickup 1)	3.0	7	Box Picture/Mirror Large (Pickup 1)	4.5
42	Box Medium 3.1 CF	3.10	2	Box Mattress (Pickup 1)	0.0
38	Box Large 4.5 CF	4.50	10	Box China 6 CF	6.00
2	Bookcase XL 35 CF	35.00	1	Bookcase Medium 20 CF	20.00
1	Bookcase Medium 15 CF	15.00	4	Bin Plastic Medium 5 CF	5.00
1	Bin Plastic Large 10 CF	10.00	1	Bicycle Carriage 8 CF	8.00
3	Bicycle Adult 10 CF	10.00	1	Bench Small 8 CF	8.00
2	Bench Medium 20 CF	20.00	1	Amplifier Small 6 CF	6.00

Total cubic feet: 2,275.70, weight: 15,929.90

Items To Packed By Spartan Van Lines:

Description	Material quantity	Material rate	Material charge	Service quantity	Service rate	Service charge
Box Mattress	2	\$20.00	\$40.00	2	\$14.00	\$28.00
Box Picture/Mirror Large	7	\$15.00	\$105.00	7	\$15.00	\$105.00
Box Picture/Mirror Small	6	\$14.00	\$84.00	6	\$10.00	\$60.00
Cardboard Crate Medium	1	\$50.00	\$50.00	1	\$45.00	\$45.00
Mirror Large	1	\$30.00	\$30.00	1	\$30.00	\$30.00
TV Box 20' - 36'	2	\$30.00	\$60.00	2	\$30.00	\$60.00
Tv Box 36'- 50'	1	\$60.00	\$60.00	1	\$60.00	\$60.00

Thank you for choosing Spartan Van Lines

We are working to ensure your Peace of Mind.

Our goal is to be your moving company for life, and to make sure that your move is going to be a success.

When your friends and family are planning their next move, refer them to us, and we will send you a **\$50 Referral Bonus**, as our way of saying **Thanks!**

Please note! This form and the details described within, hold precedence over any and all verbal discussions. We

kindly ask that you fully read the following terms in order to ensure your peace of mind and satisfaction throughout the moving process.

Please contact us with any questions or clarifications.

Valuation:

The estimate includes transportation and free basic limited liability protection of \$0.60 per pound per article only. Customer is advised to purchase full coverage insurance and can do so up to 4 days prior to the move date.

Our Price Includes:

- Efficient and professional crews to handle your move.
- Loading and unloading of items.
- Standard disassembly and reassembly of furniture.

Standard assembly includes desks, tables and beds and does not include complicated wardrobe closets, baby cribs, children's toys, electric bed frame or cabinets with electric fixtures, multiple pieces IKEA cabinets and garage shelving units. if you have a sleep number bed please contact 1-888-411-2188 for disassembly and reassembly. We do not disconnect or reconnect home appliances.

- Wrapping of furniture with moving pads.
- Tolls, taxes and fuel charges.
- Basic limited liability protection of \$0.60 per lb. per item.
- Carry of items the first flight of stairs.
- Carry of items up to 75 feet between the moving vehicle and your residence.
- One month FREE storage (at origin)*

***Any additional month of storage will be charged by the rate of \$99 per vault**

Services NOT Included in the price (Unless stated otherwise):

Boxing of items such as dishes, clothes, glass items, lamps, mattress boxes, etc...

Crating or boxing of fragile or breakable items that require special care.

Unpacking of boxes.

Boxing of TV's, computer monitors glass-top tables, mirrors & pictures.

Removal of debris

Estimate Information:

The price is guaranteed for the EXACT list of items provided by the customer.

Please note! The customer is responsible to advise Spartan Van Lines of any changes to the inventory and may do so up to 48 hours prior to the move date.

Accessorial Services:

Long carry:

An added charge for carrying articles over 75 feet between the mover's vehicle and your residence (\$75 for additional 75 feet).

Stair Carry:

There is no charge for the first flight of stairs (a flight of stairs is 10 steps).

A charge of \$75 for additional flight will be added.

Shuttle service:

Additional charge will be added where use of a smaller vehicle is needed to provide service to residences that are not accessible to the mover's normal, larger line haul equipment. Shuttle service will be charged at \$0.65 per CF at a minimum of \$275.

DELIVERY:

General Delivery Schedule:

We guarantee delivery within 21 business days or less.

Delivery schedule begins from the first date you will be ready to accept your shipment.

The customer needs to be present at both pickup and delivery locations.

Form Of Payment:

Money Order or Certified Check

Credit Card (3.5% credit card fee)

Booking - \$100.00

Pickup - 50%

Delivery - Balance

All payments and the remaining balance due must be paid in full upon delivery and PRIOR to unloading.

Click here to [learn about your rights and responsibilities when your move.](#)

Click here to [learn how to protect your move.](#)

WARNING: If a moving company loses or damages your goods, there are 2 different standards for the company's liability based on the types of rates you pay. **BY FEDERAL LAW, THIS FORM MUST CONTAIN A FILLED-IN ESTIMATE OF THE COST OF A MOVE FOR WHICH THE MOVING COMPANY IS LIABLE FOR THE FULL (REPLACEMENT) VALUE OF YOUR GOODS** in the event of loss of, or damage to, the goods. This form may also contain an estimate of the cost of a move in which the moving company is liable for FAR LESS than the replacement value of your goods, typically at a lower cost to you. You will select the liability level later, on the bill of lading (contract) for your move. Before selecting a liability level, please read "Your Rights and Responsibilities When You Move," provided by the moving company, and seek further information at the government website "www.protectyourmove.gov."

Shipper understand that by not choosing one of the above full value protection options he/she releases the entire shipment to a value not exceeding 60 cents per pound per article.

Company: Spartan Van Lines, Signature x _____ Date: _____

Submit your Initial if you agree to terms and conditions

Click here to unsubscribe



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