



Division of 656472 Ontario Limited

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(905) 775-3982 1-800-263-3281 FAX (905) 853-9946

Date _____

Owner/Co-signer/
Authorized Agent _____

Address From _____

Address To _____

Phone No. _____

Mobile/Email _____

Departure Time (From Terminal) _____:

_____ Truck & _____ Men

@ _____ /Hour + Taxes.

AGREEMENTS
CLIENT: PLEASE READ CAREFULLY

- 1) For Credit Card Payments a 3% Administration fee will apply.
2) Waiting time at the hourly rates provided on this agreement will be charged for delays such as, keys not being available, late real estate closing, or elevator delays.
3) Travelling time varies and is charged in real time at the Hourly rates provided.
4) The carrier shall NOT be responsible for the following: scratches, dents, fingerprints, footprints or any other damage whatsoever to carpets, rugs, floors (including scratches, cracks or chips to marble, ceramic, hardwood or vinyl) trim, woodworking on doors, and frames, metal doors, or any and all other fixture attached to the homes involved.
5) Estimates will vary depending on weather, traffic, organization on the customers part, access, length of walk, and accuracy of furniture list provided by the customer.
6) No guarantee is given that items will fit in one truckload.
7) Due to employee safety and to prevent the load shifting on the truck, we WILL NOT move loose packed items or containers that are not properly sealed.
8) Start times for afternoon or evening jobs depend on the completion of the prior move.
9) Unless payment or credit terms have been arranged, the carrier will not relinquish possession of the shipment until full payment is made.
10) I am the legal owner of the furniture and effects referred to or the authorized agent thereof. I understand that the carrier's liability is limited to the terms and conditions contained in this agreement.

I HAVE READ AND UNDERSTAND ALL THE TERMS AND CONDITIONS OF CARRIAGE ON THE FRONT AND BACK OF THIS CONTRACT.

Customer Signature: _____

CONDITIONS OF CARRIAGE ON THE BACK OF THIS FORM

WHITE COPY: OFFICE

YELLOW COPY: CUSTOMER

Bill of Lading - Contract & Invoice for Services

1.5 Cu Ft. @ 1.75 \$
2 Cu Ft. @ 2.00 \$
3 Cu Ft. @ 3.00 \$
4 Cu Ft. @ 4.00 \$
6 Cu Ft. @ 5.50 \$
Mirror Box Large @ 12.00 \$
Small @ 8.00 \$
Wardrobes Large @ 22.00 \$
Small @ 16.00 \$
Wrapping Paper LBS @ 2.00 \$
Tape @ 2.50 \$
Other Packing Material _____

Extra Charges

Moving Shop Supplies \$ 25.00
Piano/Pool Table/Hot Tub \$
Oversized Item(s) \$
Overnight Storage \$
Fuel Surcharges \$
Insurance \$
Extra Crew(s) hrs@\$ \$
Extra Truck(s) hrs@\$ \$

Estimate: Packing \$
Estimate: Unpacking \$
Estimate: Moving \$
Estimate: Move to Storage \$
Estimate: Return from Storage \$
Moving Charges hrs@\$ \$

Sub Total \$ _____
Administration Fee \$ _____
HST - R110460623 _____
Total \$ _____

TERMS OF PAYMENT

Total \$ _____

To be Paid _____

Customer Signature _____

Customer I.D. _____

Paid Cash Cheque#

Debit Visa Master Card AMEX

Card Number

Expire Date _____/_____/_____

Card Authorization # _____

Invoice # _____ Driver _____