



movegreen™

STORAGE CONTRACT

CAL PUC T 190455 USDOT 1778050 MC648608

747 S. Kellogg Ave., Goleta, CA 93117

Free:1.866.mv.green Phone:805.845.6600 Fax: 805.456.2074

ORDER #

ORDER DATE:

Client Information

Name: _____ Phone: _____ H _____ x _____ W _____ C _____
 Moving From: _____ To Be Stored At: 747 S. Kellogg Ave.
Goleta, CA 93117
 Move Date: _____ Move Start: _____ Delivery Date: _____ Delivery Start: _____
 Email: _____

Basis Storage Services

Storage Requested: Room Vault

Storage								
	Hours		Dbl Drive	# of Vans	# of Movers	Total Hours	Rate	Total
	Load	Unload						
Moving								
Overtime								
Warehouse								
Pack								
Unpack								
Sp. Instr.								
Storage								
Est. Cost								

Storage Valuation Options:

Shipment Value*:		
\$.60/ pound	No Additional Charge	
Full Value, \$0 Deduction	\$15 / \$10,000	
Full Value, \$250 Deduction	\$5 / \$10,000	
Total Valuation		

Supplies

	Cost	Quantity	Subtotal
Sm. Boxes	\$2.00	0	
Med. Boxes	\$3.00	0	
Lrg. Boxes	\$4.00	0	
X. Lg. Boxes	\$6.00	0	
Wardrobe	\$13.50	0	
Dish Packs	\$8.00	0	
Cell Kit	\$10.00	0	
Mirror Pack	\$4.50	0	
Twin Mattress	\$5.00	0	
Dbl. Mattress	\$5.00	0	
Queen Mattress	\$5.00	0	
King Mattress	\$5.00	0	
Tape	\$3.00	0	
Tape Gun	\$12.00	0	
Bubble Wrap	\$25.00	0	
Plastic wrap	\$20.00	0	
Newsprint	\$25.00	0	
Moving Pads	\$20.00	0	
Subtotal			
Tax - 7.75%			
Total			

*Unless a greater valuation is stated herein, the depositor or owner declares that the value in case of loss or damage arising out of storage, transportation, packing, unpacking, fumigation, cleaning or handling of the goods and the liability of the company for any cause for which it may be liable for each or any piece or package and the contents thereof does not exceed and is limited to \$0.60 per lb. per article, or for the entire contents of the entire storage lot does not exceed and is limited to \$2,000, upon which declared or agreed value the rates are based, the depositor or owner having been given the opportunity to declare a higher valuation without limitation in case of loss or damage from any cause which would make the company liable and to pay the higher rate based thereon.

Total Estimate of Services

Moving & Storage	
Supplies	
Valuation	
MoveGreen	
Total	

Permanent Address:

READ REVERSE SIDE FOR TERMS & CONDITIONS COVERING THIS STORAGE CONTRACT. STORAGE RATES DO NOT INCLUDE INSURANCE COVERAGE

RATES

Storage (\$/mo)	Warehouseman (\$/man/hr.)
Vault \$80	\$45 (0.5hr min)
Room \$200-350	\$45 dock fee

Carrier _____ Date _____ Owner: _____ Date _____

Terms & Conditions

1. Liability of the Company:

- A. The Company acts as a private carrier only and reserves the right to refuse any order for transportation and in no event is a common carrier.
- B. This contract is accepted subject to delay or damages caused by war, insurrection, labor troubles, strikes, Acts of God or the public enemy, riots, government action, war, military action, nuclear hazard, the elements, street traffic, elevator service or other causes beyond the control of the company.
- C. The Company is not responsible for any fragile articles damaged or broken, unless packed by its employees and unpacked by them at the time of delivery and in no event shall the company be liable except for its own negligence. The Company will not be responsible for mechanical or electrical functioning of any articles such as, but not limited to, computers (including the loss of information stored on them), pianos, radios, television sets, clocks, appliances, barometers, refrigerators, air conditioners, freezers, washers & dryers, electronic or mechanical games or like articles whether or not such articles are packed or unpacked by the company, unless there is evidence of external damage, and then only when the malfunction is directly caused by the external damage. Furthermore, the Company is not responsible for any damage caused to the goods by inherent vice, moths, vermin or other insects, rust, fire, spoilage, contamination, water deterioration, normal wear or tear, mildew, changes in temperature, fumigation, loss damage or delay caused by or resulting from, an act, omission or order of the shipper/customer or illegal transport or trade.
- D. In the event the Company shall be requested by the customer to engage the services of others with respect to the transportation, repair, cleaning or servicing of any article, the Company shall act as the agent for the customer and shall not be liable for any damage arising out of such services rendered by others. In the event the goods are delivered to another carrier, the Company shall not be liable for loss or damage for any cause to said goods unless exception is noted in writing on the delivery receipt of this Company when delivery is made to the other carrier.
- E. The Company shall not be responsible for loss or damage to any article contained in drawers, or in packages, cases or containers not packed and unpacked by the employees of the Company.
- F. In no event shall the Company be responsible for loss or damage to documents, stamps, plants, securities specie, furs, or jewelry. Any item with a value in excess of \$100 per pound must be declared in writing prior to the move. Failure to declare such items will result in valuation reverting to standard valuation, which is 60 cents per pound per article as moved.
- G. Loss or damage contributed to or caused by transporting aerosol cans, cleaning fluids, paint, explosives, flammables of any type or other dangerous articles or goods are excluded. The shipper/customer hereby agrees to indemnify Company against any loss or damage caused by the inclusion of these or similar items.
- H. Any articles which are a part of a pair or set, the measure of loss or damage to such articles shall be a reasonable and fair proportion of the total value of the pair or set, giving consideration to the importance of said article or articles, but in no event shall such loss or damage be construed to mean total loss of the pair of set; or any part of property covered consisting, when complete for use, of several parts, the Company shall only be liable for the value of the part lost or damaged.
- I. If goods cannot be delivered in the ordinary way by stairs or elevator, the owner agrees to pay an additional charge for hoisting or lowering or other labor or equipment necessary to affect delivery. The Company will make every reasonable effort to complete delivery but shall not be responsible should physical conditions or special circumstances prevent completion of delivery. The owner shall arrange, in advance for all necessary elevators and other services and any charges for same shall be paid by the owner. The owner agrees to pay the hourly charge in this contract for waiting time caused by the lack of sufficient elevator services or by other causes beyond the control of the company.
- 2. Ownership of Property:** The customer has represented and warranted to the Company that he or she is the legal owner or has lawful possession of the property and has the legal right and authority to contract for the services for all the property tendered, upon provisions, limitations, terms and conditions set forth and that there are no existing liens, mortgages or encumbrances on said property. If there be any litigation as a result of the breach of this clause customer agrees to pay all charges that may be due together with such costs and expenses including attorney fees which the Company may reasonably incur or become liable to pay in connection therewith, and the Company shall have a lien on said property for all charges that may be due them as well as for said costs and expenses.
- 3. Charges Computed:** All figures are estimates only and there is no warranty or representation that actual charges will not exceed the estimate. Charges are computed from the time we leave our office and return. When minimum hours are quoted, the minimum or actual hours, whichever are higher will apply.
- 4. Minimum Storage Period:** On storage accounts three months storage will be charged for any fraction of the first three months period. Thereafter one months storage rate will be charged for thirty days or less.
- 5. Filing a Claim:** All claims for non-delivery of any article or articles must be noted in writing at the time of delivery. All claims for damages must be filed in writing with the company within 30 days following the date of delivery. All damaged items must be kept available for inspection, including cartons in which items were packed. The cost for repairs, repair estimates, and/or replacement of damaged articles will not be honored unless authorized in writing in advance by the company. The Company shall have the right to inspect and repair any allegedly damaged articles(s) and it shall be within the sole discretions of the Company, with the advice of a qualified repairman, as to whether a damaged article can be repaired, should be replaced or the owner paid compensation based on the valuation selected. Under no circumstances is the company liable for the loss of use of neither the property nor any decrease in value of any article. The Company reserves the rights of salvage on damaged items. All charges for services rendered must be paid in full before any claim will be honored.
- 6. Payment Terms:** (a) It is agreed that the company shall have a general lien upon any and all property deposited with it or hereafter deposited with it. All goods deposited upon which storage and all other charges are not paid when due, will be sold at public auction to pay said accrued charges and expenses of the sale, after due notice to the depositor, and publication of the time and place of said sale, according to law. (b) The company shall have a further lien for all monies advanced to any third parties for account of the depositor. (c) Accounts are due and payable monthly in advance. Interest will be charged on all accounts unpaid for a period of three months after they become due. All charges must be paid in cash, money order, or certified check before the delivery or transfer of goods deposited under this contract and no transfer will be recognized unless entered on the books of the company. (d) Labor charges, cartage, etc., payable upon the completion of the work. Full payment of all charges must be made before delivery of goods. A later payment charge of 2% per month may be charged on all overdue accounts. Shipper/Customer expressly agrees to be liable for, and pay the Company all reasonable and necessary expenses, court costs, and reasonable attorney's fees incurred by the Company for any legal action instituted by Company due to the shipper/customer failure or refusal to pay accrued charges owed the Company under this agreement.
- 7. Severability:** If any provision contained in this agreement shall for any reason be held invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision of this agreement and all other provisions shall continue in full force and effect.
- 8. Termination of Storage:** The Company reserves the right to terminate storage of the goods at any time by giving the Depositor thirty days written notice of its intention to do so and unless the depositor removes such goods within that period the company is hereby empowered to have the same removed at the cost and expense of the depositor. And upon so doing the company shall be relieved of any liability with respect to such goods therefore or thereafter incurred.
- 9. Change of Address:** It is expressly understood and agreed that any notices of any kind whatsoever to be given to the Depositor shall be sent to the address shown on the face of this Storage Contract unless and until written notice or change is given by the Depositor to the Company and the Company acknowledges it on its following periodic statement.
- 10. Transfer of Goods:** It is agreed that the Company may upon written notice to the Depositor, transfer the goods to any other depository operated by the Company; and may, without notice to the Depositor, move the same, or any part thereof, from one location to another within the same building

THE FINAL SETTLEMENT OF THIS ACCOUNT MUST BE MADE IN CASH, MONEYORDER, CERTIFIED CHECK OR CREDIT CARD AND PAYMENT IN FULL OF ALL CHARGES IS REQUIRED BEFORE DELIVERY. FIVE DAYS NOTICE REQUIRED, IN WRITING, FOR ACCESS, RELEASE OR DELIVERY OF GOOD

Carrier _____ Date _____ Owner _____ Date _____