

Estimate/Order for Service

		Date	11/02/05
		Ref #	AFS1232
Agent	Your Agency Name here 1234 Address Your Town, USA 708-960-1234	Carrier	Your Van Line Name P.O. Box 988 Fort Wayne, Indiana 46801 Phone (219) 429-2511
Shipper	JOHN DOE Address 1234 ANYWHERE City St YOUR TOWN IL 60515 Phone # 630-960-2213	Consignee	JANE DOE Address 234 HILL AVE City St STARKE FL 32091 Phone # 904-964-9815
		Packing	10/01/05
		Loading	10/02/05
		Delivery	10/05/05

Orig SA	252-Chicago, IL	Rates EffDate	11/02/2005	DOE Price / FS%	3.144 /21.00%
Dest SA	176-Jacksonville, FL	Load Date	10/02/05	Valuation Option	FVP
Tariff	400N/400N (01/01/2005)	Transp Weight	10200	Valuation Amount	60000.00
Orig Zip	605	Dest Zip code	320	Valuation Deductible	0.00

Shipment Information

Zip3 605 Origin (Sch 3)
 Zip3 606 S.I.T. (see below)
 Zip3 605 Orig Stopoff (Sch 3)
 Zip3 320 Destination (Sch 2)

Charge Breakdown

<u>Description of Service</u>	<u>Qty</u>	<u>Weight</u>	<u>Rate</u>	<u>Charges</u>
Transportation Charges		10200		5130.83
Item 60 - I.R.R. 4.00%				205.23
Item 135 - Orig Service Charge		10200	3.50	356.49
Item 28 - Orig Extra Stop @ Zip: 605			53.47	53.47
Item 135 - Dest Service Charge		10200	1.40	142.29
Item 105 - Full Packing		10200	24.60	2509.20
Item 105 - Full Unpacking		10200	5.62	572.73
S.I.T. at Origin Zip: 606				
Item 185 - 1st Day of SIT	1	10200	6.29	641.08
Item 185 - Addtl Days SIT	4	10200	0.27	110.16
Item 210 - P/D SIT		10200		1650.72
Item 60 - SIT I.R.R.				66.03
Item 195 - S.I.T. Valuation				44.00
Item 53 - Declaration of Value \$60000				
Basic Coverage (.60/lb)		0.00		
FVP (min value \$50000)	1.	0 Deductible	440.00	440.00
	2.	250 Deductible	275.00	
	3.	500 Deductible	190.00	
				=====
		Total Charges		11922.23
		110% of Total		13114.45

Any Fuel Surcharge is determined by applicable DOE price and is subject to change

Final charges calculated for your shipment, based on actual weight and services, will be those appearing in this carrier's tariffs applicable to the transportation. These final charges may exceed the approximate costs appearing in your estimate. This estimate is not binding upon this carrier and the charges shown are the approximate charges to be assessed for the services identified in this estimate. You may not be required to pay more than 110 percent of the non-binding estimate at the time of delivery. All charges to be paid in U.S. funds by cash, postal money order, cashier's or approved personal check payable to this carrier, American Express, Discover, MasterCard or Visa charge cards.

NOTE TO CUSTOMER: Packing containers and materials are your property. The unpacking service includes removal of those items unless you direct otherwise. An additional charge will be assessed for the disposal of packing materials from items unpacked by shipper or carrier on a date other than at delivery time.

