

Boufard Transfer Inc.
8850 N. IH 35
Georgetown TX, 78626

Mailing Address
PO Box 798
Janel TX, 76537

3163
Contract#

Household Goods Proposal/ Moving Services Contract

TXDMV/535621B

IMPORTANT NOTICE

(SIGN BEFORE START OF ANY SERVICES)

(A) This contract is subject to a BINDING proposal or NOT-TO-EXCEED proposal \$ (only for listed items and services) Price is Governed by pre-existing contract (B) TO THE EXTENT CHARGES ARE BASED ON:

HOURLY RATE: Shipper agrees that the number of hours is not needed and will be determined when the move is complete. shipper initial
PER PIECE RATE: Shipper agrees the charges shall be based on the items listed by shipper per attachment shipper initial
Carrier and Shipper agree that any additional items or services not included herein or on the shipper provided list, and the maximum charges therefor may be set forth in an addendum hereto. shipper initial

(C) CARRIER'S LIABILITY FOR LOSS OR DAMAGE TO ANY SHIPMENT IS \$.60 PER POUND PER ARTICLE, UNLESS THE CARRIER AND SHIPPER AGREE, IN WRITING, TO A GREATER LEVEL OF LIABILITY. THIS IS NOT INSURANCE. shipper initial
(D) INCREASED CARRIER LIABILITY OBTAINED: THIS IS NOT INSURANCE. shipper initial

(1) Actual Cash or Depreciated Cash Value: Declared Amt. \$ Cost \$ No Deduct Deduct Amt \$
(2) Full Replacement Value Protection: Declared Amt. \$ Cost \$ No Deduct Deduct Amt \$
(E) Shipper shall be required to pay for all charges prior to unloading in cash or by certified check or money order, except as may be otherwise agreed in writing between carrier and shipper Method of payment: Cash Check Certified Cash/Money Order Govt Charge COD PPD
(F) Shipper acknowledges receipt of Your Rights and Responsibilities When You Move in Texas pamphlet. shipper initial
(G) I hereby authorize PACKRIP of house hold goods as set forth by the terms and conditions of this contract and any addendum(s)

Shipper Signature	Date	Carrier Signature	Date
Shipper (Origin) Williamson County Elections		Consignee (Destination) Williamson County Elections	
Loading Address 301 S E Inner Loop		Delivery Address 301 S E Inner Loop	
City Georgetown	State TX Zip 78626	City Georgetown	State TX Zip 78626
County Williamson	Phone 512-943-1156	County Williamson	Phone 512-943-1156

Packing Dates	Earliest Latest Preferred	Earliest Latest Preferred	Extra Stops
April 17 2024		May 6 2024	

PACKING & UNPACKING SERVICE										Containers		Packing		Unpacking		Amount	
Items	Quantity	Rate	Amount	Quantity	Rate	Amount	Quantity	Rate	Amount	Quantity	Rate	Amount	Quantity	Rate	Amount	Amount	
Dish Pack		\$ 5.80	\$ -		\$ 32.50	\$ -			\$ 22.05	\$ -						-	
Cartons: less than 3 cubic ft.		\$ 1.85	\$ -		\$ 8.10	\$ -			\$ 6.20	\$ -						-	
3.1 cubic ft.		\$ 2.70	\$ -		\$ 11.10	\$ -			\$ 9.95	\$ -						-	
4.5 cubic ft.		\$ 3.55	\$ -		\$ 13.80	\$ -			\$ 9.95	\$ -						-	
6.1 cubic ft.		\$ 4.05	\$ -		\$ 15.20	\$ -			\$ 11.25	\$ -						-	
Mattress chn.		\$ 12.75	\$ -		\$ 21.80	\$ -			\$ 10.95	\$ -						-	
Mattress Carton, Crd		\$ 10.10	\$ -		\$ 13.40	\$ -			\$ 5.85	\$ -						-	
Twin (not exceeding 39"x75")		\$ 12.25	\$ -		\$ 15.90	\$ -			\$ 9.00	\$ -						-	
Double (not exceeding 54"x75")		\$ 14.90	\$ -		\$ 18.15	\$ -			\$ 9.00	\$ -						-	
King/Queen (exceeding 54"x80")		\$ 27.40	\$ -		\$ 34.00	\$ -			\$ 14.70	\$ -						-	
Long(S (39"x80")		\$ 10.10	\$ -		\$ 16.50	\$ -			\$ 9.00	\$ -						-	
Lamp		\$ 5.80	\$ -		\$ 11.65	\$ -			\$ 8.35	\$ -						-	
Picture/Mirror		\$ 8.40	\$ -		\$ 32.50	\$ -			\$ 18.10	\$ -						-	
Paper Pads Per Doz.		\$ 2.40	\$ -			\$ -										-	
Paper per lb.		\$ 1.20	\$ -			\$ -										-	
Add Container, Packing & Unpacking Totals	Total container		\$ -	Total Packing		\$ -	Total Unpacking		\$ -							-	
Insert sum total line 11.	Charge		\$ -	Charges		\$ -	Charges		\$ -							-	
Storage																	
Unit #	Deliver EV		193 BMD 16 DS200 16 Carts 16 Aframe 5 Tables 10 Chairs 16 Stops													\$9,248.00	
Storage Size	Deliver Election		114 BMD 14 DS200 14 Carts 14 Stops													\$5,304.00	
Storage per day	Return		307 BMD 30 DS200 30 Carts 5 Tables 10 Chairs 30 Stops													\$14,008.00	
Number of days in storage			Truck Men				Total Hours										
Total Amount Due	0		Tariff Men				Total Hours										
Comments			Tariff 3 Sec Mex 4 # of Miles														
			Weight LBS.														
			Containers, Packing, and Unpacking													\$ -	
			Total Storage Charges														
			Other.														
Packing Date(s)																	
Pack-up Period	Delivery Period		COD		Payment		Total Charges									\$28,560.00	
Earliest	Earliest		Cash		P.P.D.		Maximum Charges										
Latest	Latest		Charge		Cashier's or Cert. CK		Prepayment										
Preferred	Preferred		Amount		Money Order		BALANCE DUE										
			By				ORIGINAL										
Time Recorded																	
Start Time	am/pm		Cust. Initial				Gross Weight									LBS	
Finish Time	am/pm		Cust. Initial				Tare Weight									LBS	
							HHG Weight									LBS	