



Estimate for Moving Services

Date: 7/28/2024
Type: Hourly
Number: 9130

Shipper
Rory Deal
608-317-5453

Origin
[Redacted]

Stops
None planned

Destination
[Redacted]

Start Time	Estimated Job Time	Estimated Travel Time	Estimated Quote
9a	2h 45m	39m	\$648.58
Crew	Rate	Move Size	Volume/Weight
2 mover(s), 1 truck(s)	\$170.00	2BR Apartment	[Redacted]

Notes

Materials

Description	Materials		Packing		Unpacking		Total
	Qty	Rate	Qty	Rate	Qty	Rate	
Small Box: 1.5 Cuft		\$1.00		\$0.00		\$0.00	
Medium Box: 3.0 Cuft		\$2.00		\$0.00		\$0.00	
Large Box: 4.5 Cuft		\$2.50		\$0.00		\$0.00	
Mattress Bag King: Up to 80"		\$0.00		\$0.00		\$0.00	
Mattress Bag Queen/Full: Up to 80" x 11" x 79"		\$0.00		\$0.00		\$0.00	
Mattress Bag Twin		\$10.00		\$0.00		\$0.00	
Packing Paper: 200 Sheets		\$40.00		\$0.00		\$0.00	
Furniture Pad: 72" X 80"		\$15.00		\$0.00		\$0.00	
Wardrobe box: Large		\$19.99		\$0.00		\$0.00	
Packing tape: 1 Roll		\$3.00		\$0.00		\$0.00	
Strap: Tie down strap		\$10.00		\$0.00		\$0.00	

Additional Services

Name	Rate	Subtotal

Estimated Charges

Item	Rate	Cost
Job 9130-1 - Moving		
Moving Labor	2h 45m @ \$170.00/hr (1 truck, 2 crew)	\$467.50
Standard Coverage		--
Long Distance F-S	1 Truck x 60.36 miles @ \$3.00 per mile (\$125.00 minimum)	\$181.08
Subtotal		\$648.58

I hereby authorize the indicated services to be performed and agree to the estimated charges. I understand that the above is an estimate only, and that final amount may be different.

07/27/2024 12:34 PM

Shipper Signature

Customers have two Coverages options:

Standard coverage is Free of charge. This coverage will be automatically applied to all articles.

Arch Moving, LLC agrees to reimburse customer for any damaged articles using straight-line depreciation and industry-standard depreciation schedules, or repairing said item, whichever is lower. For example: The value of a used dresser that is damaged during the move will be determined by its current market value using straight-line depreciation or the cost to repair said item, whichever is lower. Damage Coverage does not include the functionality of any appliance or electronic device as there is no way to pre-test functionality. See the paragraph below for damage exclusions. **The Standard coverage is set by the MO Department of Transportation at \$.60 cents per pound, up to 100lbs., or \$60 per article.**

Extended Coverage (Must be upgraded prior to the start of the move) - For \$250 per truck for this coverage, Arch Moving, LLC agrees to reimburse customer for any damaged articles using straight-line depreciation and industry-standard depreciation schedules, or repairing said item, whichever is lower. For example: The value of a used dresser that is damaged during the move will be determined by its current market value using straight-line depreciation or the cost to repair said item, whichever is lower. Damage Coverage does not include the functionality of any appliance or electronic device as there is no way to pre-test functionality. See the paragraph below for damage exclusions. **The Extended coverage is set at \$5 per pound, up to 100lbs., or \$500 per article.**

PLEASE NOTE: Due to their fragile nature, we do not cover damage to appliance functionality, television functionality, glass, ceramics, particle board furniture, bonded leather, weathered laminate flooring or plants. Take notice that multi-piece furniture sets (For example: sectional couches, entertainment sets, bed frames, etc.) are considered as one item. We are not liable for the contents of containers not packed by our movers. We are not liable for any damage resulting from improper preparation/packing by customer. Our liability for damage on loading jobs (no transportation of goods performed by Arch Moving) terminates once the truck/container has been loaded. This contract is legally binding, and your signature is evidence that you understand and accept the terms outlined by this agreement.

If at the request of the customer, the truck is required to travel over and on grass, the customer is solely responsible for any al damages to the grass, other landscaping, and/or the truck required to drive on the grass.

We are not responsible for damage caused to driveways and or solid parking structures. Any and all damages caused by the trucks will be the sole responsibility of the customer.

We are providing you express knowledge that we are not appliance technicians and/or trainer is the assembly and/or disassembly of any appliance. Any damages which are the result of said actions taken by us, are the sole responsibility of the customer.

Due to the nature of the services provided, tracking soil, dirt and other items onto flooring and/or into the residence can at times be unavoidable. Customer hereby expressly acknowledges that any removal of dirt, soil and other items from the flooring will be the sole responsibility of the customer.

We have the right to refuse any job based on the following reasons: infestations/ odor/ or unsanitary moving conditions. The customer is responsible for all time/charges billed up until the crew leaves.

Customer hereby acknowledges that there will be circumstances or items to be moved which are highly fragile and/or easily susceptible to damage. If after being advised of such fragility or concern by Arch Moving, the customer decides to still have Arch Moving move said item, the customer must sign a release of liability form which will be provided by Arch Moving. Said form will expressly waive any claim for damages and/or any other claim related to said item.

When the truck is empty, and the client agrees the crew is done for the day, the bill must be paid in its entirety. Refusal to pay is considered theft of services under MO state law. If Arch Moving is required to seek legal recourse for payment, customer hereby expressly accepts and acknowledges that Arch Moving is entitled to the recovery of its fees and costs associated with said legal action.

Arch Moving will not transport any of the following articles: jewelry, money, medication, alcohol, flammable liquids, fire arms/ammunition, and weapons. You cannot file a claim against Arch Moving for damage resulting from transportation or loss of said articles. We recommend you make separate arrangements to have the above mentioned articles transported.

The client has the right to make a claim against Arch Moving for services rendered. All claims must be submitted within 30 days of when the moving services were provided. This process is done by emailing our claims department and stating your case. If there was damage done to the property or items Arch Moving transported, please include detailed photos of said damage. We take our contracts and valuation of furniture seriously, and we will hold ourselves and the client accountable to the full extent of said contract/valuation.

Arch Moving Damage Claims Department: archdamagedept@gmail.com

Print

RORY DEAL

79-8018/2918

July 28, 2024
DATE

PAY TO THE ORDER OF

Arch moving

Six Hundred Forty Eight 30/100

\$ 648.38
DOLLARS

G.E.C.U.
The Friendly Credit Union
www.gecuwi.com

Senior Advantage

Rory Deal

FOR

FD The security features listed below, as well as those not listed, exceed industry guidelines.

Microprint Signature Line and Separator Lines: Small type in lines appears as dotted lines when photocopied.

Chemically Sensitive Paper: Stains or spots appear with chemical alteration.

Invisible Fluorescent Fibers: Cannot be reproduced on photocopies.

Heat Sensitive Ink: FPC images will fade with heat. Run your hand over the ink to see it disappear.

Security Scramble: Scrambling of "Original Document" message on back of check when photocopied.

FD Federal Reserve Board of Governors Reg. CC

Seq: 4
Dep ID: 7,746,070
031000053
Date: 7/29/24 5:01

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Payable to the Order of
RNC Bank
031000053



Arch Moving - (314) 964-5557
 1316 South 2nd Street St. Louis, MO 63104

BILLED TO:
 Rory Deal

INVOICE DATE: 8/8/2024
INVOICE AMOUNT: \$1,158.58

Name	Rate	Subtotal	Discount	Total Cost
Job 9130-1 - Moving 7/28/2024				
Moving Labor	5h 45m @ \$170.00/hr (1 truck, 2 crew)	\$977.50	--	\$977.50
Standard Coverage		--	--	--
Long Distance F-S	1 Truck x 60.36 miles @ \$3.00 per mile (\$125.00 minimum)	\$181.08	--	\$181.08
		Subtotal		\$1,158.58
		Grand Total		\$1,158.58
		Payments		(\$673.50)
		Balance Due		\$485.08

Payment methods accepted: Cash, Debit, Credit, Check.

Payments

\$25.00 was paid on 7/27/2024 by Visa card ending in [REDACTED]
 \$648.50 was paid on 7/28/2024 by check [REDACTED].