 USDOT 1930177 MC690093 648 E. ANASTASIA ST. SAN TAN VALLEY, AZ 85140 Ph:480-267-0178 <i>"WE MAKE THE COMPLICATED SIMPLE"</i>					EXPORT DELIVERY BILL OF LADING FMC NVOCC LICENSE #029528 N E-mail: art@premiervanlines.net					
SHIPPER INFORMATION					CONSIGNEE INFORMATION					
Shipper Radomir Kalajdzic (Ctc: Bjorn Kalajdzic)			Date 10/02/21		Consignee Radomir Kalajdzic			Date		
Address: 6014 W Bent Tree Dr					Address: Zanos 101					
City Phoenix, AZ		Country 85083			City Sremski Karlovci,		Country Serbia			
Phone 480-433-3738 e-mail: sanja@wrap.com					Phone W/A e-mail:					
ORIGIN AGENT INFORMATION					DESTINATION AGENT INFORMATION					
Origin Agent Premier Van and Storage					Destination Agent Matrix Relocation					
Address 1240 N Hobson St.		City Gilbert,	State AZ	Zip 85233	Country USA	Address Zarka Obreskog 23		Zip 11273	City Belgrade - Serbia	
Phone: 602-320-8020 Email: harry@premiervanandstorage.com					Phone: +381 11 848 0573 Email: <jovica.grujic@matrixrelo.com>					
					Special Instructions or Remarks: Pack and pickup loose loaded household goods. Bring to warehouse to reload into 20 Ft. Container					
Note: Delivery dates are not guaranteed. Dates are estimates only due to inherent nature of ocean shipment time schedules.										

PIECES WEIGHTS CUBES AND CONTAINERS						
PIECES	DESCRIPTION	CONTAINER NUMBER	CUBE	GROSS	TARE	NET
1	20 Ft Container with loose loaded household goods					

***** IMPORTANT YOUR SIGNATURE IS REQUIRED BELOW *****

IF YOU DO NOT UNDERSTAND THIS SECTION, PLEASE REQUEST A FULL EXPLANATION BEFORE SIGNING

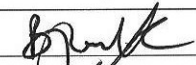

Released Valuation: Unless otherwise indicated, shipment is released at .10 cents per pound per article subject to the rules of the US Maritime Commission Rules and Regulations. Additional full value insurance is available at a rate of: **\$25.00 per \$1000.00 with a minimum of \$10,000 or 8.00 per pound, per article, whichever is greater** Liability shall be based as signed for below. You must write .10 cents per pound per article or the actual cash value of your shipment, or your shipment will be released at the full value protection amount and charged accordingly.

I hereby release my shipment to a value of: _____ Check Here for FVP

Signed: _____ Date: _____

NOTE: ALL CHARGES ARE TO BE PREPAID AT ORIGIN

Charges: PREPAID	Charges do not include any taxes, customs duties, demurrage or detention charges, storage, or customs inspection or quarantine charges. Assembly of flat packed furniture, shuttle charges, parking permits, specialist tradespersons (carpenters, electricians, etc.), excessive distance carry or stair carries above second floor. Other exclusions may apply based on specific needs of shipper or shipment delivery requirements.
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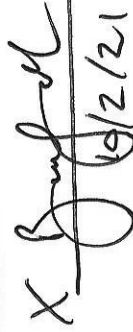
ORIGIN SIGNATURES	DESTINATION SIGNATURES
I agree to the terms and conditions of this Bill of Lading, front and back, subject to the rules and regulations of the US Federal Maritime Commission.	Services shown herein were provided and shipment was received in apparent good condition except as noted on inventory.
Shipper: X  Date 10-02-21	Consignee: X _____ Date: _____
Driver: X 	Actual Delivery Address _____
Printed Name: <u>HARRY GILBERTSON</u>	City _____ State _____
	Delivery Agent/ Driver X _____

RADOMIR KALAJDZIC

ZANOS 101 SREMSKI KARLOVCI, SERBIA

Redni broj/ #	Autor /AUTHOR	Ime / Name	Izdavac /Publisher	Godina izdanja year of publishing	Mesto izdanja place of publishing
1	MARC GOODMAN	FUTURE OF CRIMES			
2	DALE CARNEGIE	QUICK & EFFECTIVE WAY OF EASY SPEAKING			
3		THE CULTURE CODE			
4	DANIEL COYLE	THE SLEEP EVOLUTION			
5	ARIANNA HUFFINGTON	THE GIRL IN THE SPIDERWEB			
6	MICHAEL O'DRISCOLL	RAJRSKA			
7	DAVID LAGERGRANTZ	ESSENTIAL ORGANIZATION / SALIM ISMAIL			
8	WILLIAM POL JUNG	BRAND SIMPLE			
9	EXPENSIVE				
10	PHILIP KOTLER				
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

FULL NAME FROM THE PASSPORT:
PASSPORT NUMBER:

X  19/12/21

Description	Manufacturer	Serial/Model#	Box#	Comments
GENERIC PRINT	UNKNOWN	N/A	284	
GENERIC PRINT	UNKNOWN	N/A	284	
GENERIC PRINT	UNKNOWN	N/A	286	
GENERIC PRINT	UNKNOWN	N/A	286	

Signature Customer:



Date:

10-02-21

Signature Crew Leader:



Date:

10/2/21

HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

TAG LOT NO. 1000

PAGE NO. 1 NO. OF PAGES 5

CONTRACTOR OR CARRIER PREMIER VAN LINES INTL		TAG COLOR Pink NOS. 201 THRU 230	CARRIER'S REFERENCE NO. KALIO21SE
OWNER'S GRADE OR RATING AND NAME RADOMIR KALAJDZIC		AGENT PREMIER VAN + SERVICE	CONTRACT OR GBL. NO.
ORIGIN LOADING ADDRESS 6014 W BENT TREE CIRCLE PHOENIX AZ		CITY PHOENIX STATE AZ	GOVT. SERVICE ORDER NO.
DESTINATION ZANOS 101		SREMSKI KARLOVCI, SERBIA	VAN NUMBER 101

DESCRIPTIVE SYMBOLS	EXCEPTION SYMBOLS	LOCATION SYMBOLS
B/W - BLACK & WHITE TV C - COLOR TV CP - CARRIER PACKED PBO - PACKED BY OWNER CD - CARRIER DISASSEMBLED SW - STRETCH WRAPPED	BE - BENT BR - BROKEN BU - BURNED CH - CHIPPED CU - CONTENTS & CONDITION UNKNOWN	1. ARM 2. BOTTOM 3. CORNER 4. FRONT 5. LEFT 6. LEGS 7. REAR
DBO - DISASSEMBLED BY OWNER PB - PROFESSIONAL BOOKS PE - PROFESSIONAL EQUIPMENT PP - PROFESSIONAL PAPERS MCU - MECHANICAL CONDITION UNKNOWN	D - DENTED F - FADED G - GOUGED L - LOOSE M - MARRED MI - MILDEW	8. RIGHT 9. SIDE 10. TOP 11. VENEER 12. EDGE 13. CENTER 14. INSIDE
	MO - MOTHEATEN P - PEELING R - RUBBED RU - RUSTED SC - SCRATCHED SH - SHORT	15. SEAT 16. DRAWER 17. DOOR 18. SHELF 19. HARDWARE

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

ITEM NO.	WHSE. CROSS REF.	DRIVER CHECK	WHSE. CHECK	SHIPPER CHECK DEST.	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
201					SM BOX	CLOTHING/SHOES		1
2					MED BOX	LINENS/KITCHENWARE		2
3					MED BOX	PPRS + PANS		3
4					SM TOTE	LG POT - SHOES		4
5					MED BOX	KITCHENWARE - MT PIC FRAMES		5
6					MIRROR CTN	CP 2 PICTURES - GENERIC PRINTS		6
7					SM TOTE	CLOTHING		7
8					SM TOTE	LINENS		8
9					SM TOTE	CLOTHING		9
210					SM TOTE	SHOES		0
1					SM TOTE	HANGERS		1
2					LG BOX	KITCHENWARE		2
3					LG TOTE	CLOTHING/SHOES		3
4					SM BOX	LINENS/TOWELS		4
5					SM BOX	CLOTHING		5
6					MED BOX	BASKETS/SHOES		6
7					MED TOTE	YARN/CLOTHING		7
8					MED TOTE	YARN/CLOTHING		8
9					MED TOTE	LINENS/CLOTHING		9
220					MED TOTE	LINENS/CLOTHING		0
1					MED TOTE	YARN/DISHES		1
2					MED TOTE	CLOTHING/PHOTOS		2
3					MED TOTE	SILVERWARE/LINENS		3
4					MED TOTE	CLOTHING/DECOR		4
5					MED TOTE	RUGS		5
6					MED TOTE	CLOTHING		6
7					MED TOTE	CLOTHING		7
8					MED TOTE	COOKWARE		8
9					MIRROR CTN	FRAME/FOLDING TABLE/STOOL		9
230					MED TOTE	DECOR/PERSONAL EFFECTS		0

Lot No. AQ0336 200

REMARKS/EXCEPTIONS

"WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO _____ INCLUSIVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE GOODS RECEIVED"

WARNING

BEFORE SIGNING CHECK SHIPMENT, COUNT ITEMS AND DESCRIBE LOSS OR DAMAGE IN SPACE ON THE RIGHT ABOVE.

AT ORIGIN	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER) (SIGNATURE) <i>[Signature]</i>	DATE 10/2/21	AT DESTINATION	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER) (SIGNATURE)	DATE
	OWNER OR AUTHORIZED AGENT (SIGNATURE) <i>[Signature]</i>	DATE 10-02-21		OWNER OR AUTHORIZED AGENT (SIGNATURE)	DATE

CONTRACTOR OR CARRIER Premier Van Lines, Inc		TAG COLOR Pink	NO. 231 THRU 260	CARRIER'S REFERENCE NO. KAL1021 SE
OWNER'S GRADE OR RATING AND NAME RADOMIR KALASDZIC		AGENT Premier Van + Storage		CONTRACT OR GBL NO.
ORIGIN LOADING ADDRESS 6014 W BENT TREE CIRCLE		CITY PHOENIX	STATE AZ	GOVT. SERVICE ORDER NO.
DESTINATION ZANOS 101 SREMSKI KARLOVCI, SERBIA		VAN NUMBER 101		

DESCRIPTIVE SYMBOLS	EXCEPTION SYMBOLS	LOCATION SYMBOLS
BW - BLACK & WHITE TV C - COLOR TV CP - CARRIER PACKED PBO - PACKED BY OWNER CD - CARRIER DISASSEMBLED SW - STRETCH WRAPPED DBO - DISASSEMBLED BY OWNER PB - PROFESSIONAL BOOKS PE - PROFESSIONAL EQUIPMENT PP - PROFESSIONAL PAPERS MCU - MECHANICAL CONDITION UNKNOWN	BE - BENT BR - BROKEN BU - BURNED CH - CHIPPED CU - CONTENTS & CONDITION UNKNOWN D - DENTED F - FADED G - GOUGED L - LOOSE M - MARRED MI - MILDEW MO - MOTHEATEN P - PEELING R - RUBBED RU - RUSTED SC - SCRATCHED SH - SHORT SO - SOILED ST - STAINED S - STRETCHED T - TORN W - BADLY WORN Z - CRACKED	1. ARM 2. BOTTOM 3. CORNER 4. FRONT 5. LEFT 6. LEGS 7. REAR 8. RIGHT 9. SIDE 10. TOP 11. VENEER 12. EDGE 13. CENTER 14. INSIDE 15. SEAT 16. DRAWER 17. DOOR 18. SHELF 19. HARDWARE

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

ITEM NO.	WHSE. CROSS REF.	DRIVER CHECK	WHSE. CHECK	SHIPPER CHECK DEST.	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
23					MED TOTE	CLOSET ITEMS		1
2					MED TOTE	HANKERS		2
3					MED TOTE	YARN DECOR		3
4					MED TOTE	CLOTHING		4
5					MED TOTE	KITCHENWARE		5
6					MED TOTE	POTS + CLOTHING		6
7					MED TOTE	BATH LINENS		7
8					MED TOTE	CLOTHING		8
9					MED TOTE	CLOTHING/LINENS		9
24					MED TOTE	YARN		0
1					MED TOTE	DECOR		1
2					MED TOTE	YARN		2
3					MED TOTE	CLOTHING		3
4					MED TOTE	BEDDING		4
5					MED TOTE	CLOSET CLOTHES		5
6					MED TOTE	CLOTHING		6
7					MED TOTE	CLOTHING/LINENS		7
8					MED TOTE	CLOTHING/LINENS		8
9					MED TOTE	YARN/LINENS		9
25					MED TOTE	CLOTHING		0
1					MED TOTE	CLOTHING/DECOR		1
2					MED TOTE	YARN/DECOR		2
3					MED TOTE	POTS		3
4					MED TOTE	CLOTHING		4
5					MED TOTE	YARN/LINENS		5
6					MED TOTE	YARN (SHOES)		6
7					SM TOTE	CRAFT SUPPLIES		7
8					SM TOTE	CLOTHING		8
9					SM TOTE	BATH ITEMS		9
26					SM TOTE	POTS/LINENS		0

Lot No. A00336 239

REMARKS/EXCEPTIONS

"WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO _____ INCLUSIVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE GOODS RECEIVED"

WARNING BEFORE SIGNING CHECK SHIPMENT, COUNT ITEMS AND DESCRIBE LOSS OR DAMAGE IN SPACE ON THE RIGHT ABOVE.

AT ORIGIN	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	DATE	AT DESTINATION	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	DATE
	(SIGNATURE)	TIME		(SIGNATURE)	TIME
	OWNER OR AUTHORIZED AGENT	DATE		OWNER OR AUTHORIZED AGENT	DATE
	(SIGNATURE)	TIME		(SIGNATURE)	TIME

HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

IAG LOT NO. 261 THRU 290

PAGE NO. 3 NO. OF PAGES 5

CONTRACTOR OR CARRIER PREMIER VAN LINES INC		TAG COLOR Pink	NOS. 261 THRU 290	CARRIER'S REFERENCE NO. KAL1021 SE
OWNER'S GRADE OR RATING AND NAME RADOMIR KALAJDZIC		AGENT PREMIER VAN + STORAGE		CONTRACT OR GBL. NO.
ORIGIN LOADING ADDRESS 6014 W BENT TREE CIRCLE		CITY PUEBLO	STATE CO	GOVT. SERVICE ORDER NO.
DESTINATION ZANOS 101 SREMSKI KARLOVCI, SERBIA		VAN NUMBER LS1		

DESCRIPTIVE SYMBOLS	EXCEPTION SYMBOLS	LOCATION SYMBOLS
BAW - BLACK & WHITE TV C - COLOR TV CP - CARRIER PACKED PBO - PACKED BY OWNER CD - CARRIER DISASSEMBLED SW - STRETCH WRAPPED DBO - DISASSEMBLED BY OWNER PB - PROFESSIONAL BOOKS PE - PROFESSIONAL EQUIPMENT PP - PROFESSIONAL PAPERS MCU - MECHANICAL CONDITION UNKNOWN	BE - BENT BR - BROKEN BU - BURNED CH - CHIPPED CU - CONTENTS & CONDITION UNKNOWN D - DENTED F - FADED G - GOUGED L - LOOSE M - MARRED MI - MILDEW MO - MOTHEATEN P - PEELING R - RUBBED RU - RUSTED SC - SCRATCHED SH - SHORT SO - SOILED ST - STAINED S - STRETCHED T - TORN W - BADLY WORN Z - CRACKED	1. ARM 2. BOTTOM 3. CORNER 4. FRONT 5. LEFT 6. LEGS 7. REAR 8. RIGHT 9. SIDE 10. TOP 11. VENEER 12. EDGE 13. CENTER 14. INSIDE 15. SEAT 16. DRAWER 17. DOOR 18. SHELF 19. HARDWARE

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

ITEM NO.	WHSE. CROSS REF.	DRIVER CHECK	WHSE. CHECK	SHIPPER CHECK DEST.	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
26					SM TOTE	CRAFT SUPPLIES		1
2					LG TOTE	KITCHEN COOKWARE		2
3					LG TOTE	YARN		3
4					LG TOTE	CLOTHING		4
5					LG TOTE	CLOTHING/YARN		5
6					MED TOTE	CLOTHING		6
7					MED TOTE	KITCHENWARE		7
8					MED TOTE	YARN/PURSES		8
9					LG TOTE	CLOTHING/YARN		9
27					MED TOTE	CLOTHING/LINENS		0
1					MED TOTE	CLOTHING/DECOR		1
2					MED TOTE	CLOTHING		2
3					MED TOTE	CLOTHING/BOOKS		3
4					MED TOTE	KITCHENWARE		4
5					MED TOTE	COOKWARE		5
6					MED TOTE	COOKWARE		6
7					MED TOTE	BEDDING/LINENS		7
8					MED TOTE	BEDDING/CLOTHING		8
9					MED TOTE	CLOTHING		9
28					MED TOTE	CLOTHING/SIZES		0
1					MED TOTES	CLOTHING		1
2					LG BOX	CP STANDS/BOOK BAG/BLANKET		2
3					LG BOX	CP BASKETS/RUGS/DECOR		3
4					MIRROR ON	CP PICTURES/TABLE		4
5					MED TOTE	KITCHEN DECOR		5
6					MED TOTE	POTS + PANS		6
7					MED TOTES	LINENS		7
8					MED TOTE	CLOTHING/LINENS		8
9					MED TOTE	CLOTHING		9
29					MED TOTE	CLOTHING		0

REMARKS/EXCEPTIONS

"WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO _____ INCLUSIVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE GOODS RECEIVED"

WARNING

BEFORE SIGNING CHECK SHIPMENT, COUNT ITEMS AND DESCRIBE LOSS OR DAMAGE IN SPACE ON THE RIGHT ABOVE.

AT ORIGIN	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	DATE	AT DESTINATION	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	DATE
	(SIGNATURE)	TIME		(SIGNATURE)	TIME
	OWNER OR AUTHORIZED AGENT	DATE		OWNER OR AUTHORIZED AGENT	DATE
	(SIGNATURE)	T.ME 10-02-21		(SIGNATURE)	TIME

HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

TAG LOT NO. 291 THRU 320

PAGE NO. 4 NO. OF PAGES 5

CONTRACTOR OR CARRIER Premier Van Lines Inc		TAG COLOR Pink	AGENCY Premier Van + Storage	CARRIER'S REFERENCE NO. KAL152185
OWNER'S GRADE OR RATING AND NAME RADOMIR KALASDZIC		CITY PIZENJAK		STATE AZ
ORIGIN LOADING ADDRESS GOLF W BENT TREE CIRCLE		CITY PIZENJAK		STATE AZ
DESTINATION ZANAS 101 SREMSKI KARLOVCI, SERBIA		VAN NUMBER 151		

DESCRIPTIVE SYMBOLS	EXCEPTION SYMBOLS	LOCATION SYMBOLS
BW - BLACK & WHITE TV C - COLOR TV CP - CARRIER PACKED PBO - PACKED BY OWNER CD - CARRIER DISASSEMBLED SW - STRETCH WRAPPED	BE - BENT BR - BROKEN BU - BURNED CH - CHIPPED CU - CONTENTS & CONDITION UNKNOWN	1. ARM 2. BOTTOM 3. CORNER 4. FRONT 5. LEFT 6. LEGS 7. REAR
DBO - DISASSEMBLED BY OWNER PB - PROFESSIONAL BOOKS PE - PROFESSIONAL EQUIPMENT PP - PROFESSIONAL PAPERS MCU - MECHANICAL CONDITION UNKNOWN	D - DENTED F - FADED G - GOUGED L - LOOSE M - MARRED MI - MILDEW	8. RIGHT 9. SIDE 10. TOP 11. VENEER 12. EDGE 13. CENTER 14. INSIDE
	MO - MOTHEATEN P - PEELING R - RUBBED RU - RUSTED SC - SCRATCHED SH - SHORT	15. SEAT 16. DRAWER 17. DOOR 18. SHELF 19. HARDWARE

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

ITEM NO.	WHSE. CROSS REF.	DRIVER CHECK	WHSE. CHECK	SHIPPER CHECK DEST.	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
29					MED TOTE	CLOTHING		1
					MED TOTE	CLOTHING		2
					SM TOTE	GARAGE TOOLS		3
					LG TOTE	CLOTHING		4
					MED TOTE	CLOTHING		5
					MED TOTE	BEDDING		6
					MED TOTE	BEDDING		7
					MED TOTE	CLOTHING		8
					MED TOTE	KITCHEN COOKWARE		9
30					MED TOTE	CLOTHING		0
					MED TOTE	CLOTHING		1
					MED TOTE	DECOR		2
					DINING CHAIR	L, G, SC		3
					DINING CHAIR	L, G, SC		4
					DINING CHAIR	L, G, SC		5
					DINING CHAIR	L, G, SC		6
					MED TOTE	CLOTHING-DECOR		7
					MED TOTE	CLOTHING		8
					MED TOTE	LINENS		9
31					MIRROR CON	CP WALKER/STOPLADDER		0
					BED SLATS			1
					BED SLATS			2
					SM BOX	KITCHENWARE		3
					SM TOTE	BOOKS		4
					SM BOX	DECOR		5
					SM BOX	DECOR		6
					MED BOX	METAL BENCH		7
					MED BOX	DECOR		8
					MED BOX	STORAGE BIN		9
320					SM TOTE	CLOTHING		0

Lot No. AQ0336 301

Lot No. AQ0336 300

Lot No. AQ0336 306

REMARKS/EXCEPTIONS

"WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO _____ INCLUSIVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE GOODS RECEIVED"

WARNING BEFORE SIGNING CHECK SHIPMENT, COUNT ITEMS AND DESCRIBE LOSS OR DAMAGE IN SPACE ON THE RIGHT ABOVE.

AT ORIGIN	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	DATE	AT DESTINATION	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	DATE
	(SIGNATURE)	TIME		(SIGNATURE)	TIME
	OWNER OR AUTHORIZED AGENT	DATE		OWNER OR AUTHORIZED AGENT	DATE
	(SIGNATURE)	TIME		(SIGNATURE)	TIME

HOUSEHOLD GOODS RECEIPT INVENTORY

CONTRACTOR OR CARRIER Premier Van Lines Inc		TAG LOT NO. PKR	PAGE NO. 5	NO. OF PAGES 5
OWNER'S GRADE OR RATING AND NAME RADOMIR KALAJDZIC		COLOR PINK NOS. 321 THRU	CARRIER'S REFERENCE NO. KALAJDZIC	
ORIGIN LOADING ADDRESS 6014 W BENT TREE CIRCLE		CITY Pittsboro NC STATE NC	CONTRACT OR GBL. NO.	
DESTINATION ZANDS 101		GOVT. SERVICE ORDER NO.		VAN NUMBER 101
DESCRIPTIVE SYMBOLS B/W - BLACK & WHITE TV DBO - DISASSEMBLED BY OWNER C - COLOR TV PE - PROFESSIONAL EQUIPMENT CP - CARRIER PACKED PE - PROFESSIONAL EQUIPMENT PBO - PACKED BY OWNER PP - PROFESSIONAL PAPERS CD - CARRIER DISASSEMBLED MCU - MECHANICAL CONDITION SW - STRETCH WRAPPED UNKNOWN		EXCEPTION SYMBOLS BE - BENT D - DENTED MO - MOTHEATEN SO - SOILED BR - BROKEN F - FADED P - PEELING ST - STAINED BU - BURNED G - GOUGED R - RUBBED S - STRETCHED CH - CHIPPED L - LOOSE RU - RUSTED T - TORN CU - CONTENTS M - MARRED SC - SCRATCHED W - BADLY WORN & CONDITION UNKNOWN MI - MILDEW SH - SHORT Z - CRACKED		LOCATION SYMBOLS 1. ARM 8. RIGHT 15. SEAT 2. BOTTOM 9. SIDE 16. DRAWER 3. CORNER 10. TOP 17. DOOR 4. FRONT 11. VENEER 18. SHELF 5. LEFT 12. EDGE 19. HARDWARE 6. LEGS 13. CENTER 7. REAR 14. INSIDE

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

ITEM NO.	WHSE. CROSS REF.	DRIVER CHECK	WHSE. CHECK	SHIPPER CHECK DEST.	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
321					MED BOX	DECLOR / CUSHION		1
2					TABLE LEG DBO PBO			2
3					TABLE LEG DBO PBO			3
4					TABLE LEG PBO PBO			4
5					TABLE LEG PBO PBO			5
6					RUG W, SO			6
7					FOLDING TABLE W, SO			7
8					RUG IN BAG PBO			8
9					SM SHELF			9
330					RUG PBO			0
1					COOLER - RUBBERMAID 5 GAL			1
2					TURF CARPET PBO			2
3					BABY GATE			3
4					PLASTIC CHEST			4
5					POLE ROD			5
6					CURTAIN ROD			6
7					CURTAIN ROD			7
8					HEAD BOARD			8
9					SIDE BOARD			9
340					SIDE BOARD			0
1					FOOT BOARD			1
2					TABLE BASE			2
3					COFFEE TABLE			3
4					CEDAR CHEST CUSHIONS			4
5					HUFFY CRANBROOK GIRLS 26" BICYCLE - W/SO			5
6					MONROUSE XL DHR MENS 26" BICYCLE - W/SO			6
7					FULL MATRESS CP			7
8					YARD MACHINES 21" LAWN MOWER - SO, W, ECU, MCU			8
9								9
340								0

Lot No. **AQ0336**
347

REMARKS/EXCEPTIONS

"WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO _____ INCLUSIVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE GOODS RECEIVED"

WARNING

BEFORE SIGNING CHECK SHIPMENT, COUNT ITEMS AND DESCRIBE LOSS OR DAMAGE IN SPACE ON THE RIGHT ABOVE.

AT ORIGIN	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER) (SIGNATURE) <i>[Signature]</i>	DATE 10/2/21	AT DESTINATION	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER) (SIGNATURE)	DATE
	OWNER OR AUTHORIZED AGENT (SIGNATURE) <i>[Signature]</i>	DATE 10-02-21		OWNER OR AUTHORIZED AGENT (SIGNATURE)	DATE