

Date Issued:

NAME AND
ADDRESS OF STORAGE COMPANY

Number:

NON-NEGOTIABLE STORAGE CONTRACT AND WAREHOUSE RECEIPT

STORAGE CUSTOMER INFORMATION	LOCATION OF STORAGE
Names: _____	<input type="checkbox"/> Traditional Warehouse <input type="checkbox"/> Self-Storage Facility
Address: _____	Address: _____
City: _____	City: _____
State/Zip: _____	State/Zip _____
Phone: _____ (Cell # Preferred)	

The description of stored items as deccribed on the attached inventory sheet(s) forms a part of this Storage Contract and Warehouse Receipt.

Standard Inventory Inventory not required for Self-Storage

Date Property Delivered into Storage: _____

Basic Monthly Storage Charge: \$ _____ - *Three month's charge due at commencement of storage; charges are due in advance beginning with the second month of storage.*

VALUATION OF PROPERTY IN CASE OF LOSS OR DAMAGE:

Storage Customer must select one of the following options prior to the property being delivered into the warehouse; warehouseman is only liable for loss or damage that is within their control -- they are not liable for loss or damage caused by unforeseen events. See Page 2.

Self-Storage: 60¢ per pound \$1,000 per container \$2,500 per container No liability

Traditional Storage:

Limited Liability: 60¢ per pound

Full Value Protection: Up to \$25,000 Up to \$50,000 Up to \$100,000 Other

No Deductible \$250 Deductible \$500 Deductible

AGREEMENT: _____
Signature *Date Signed*

DESCRIPTION OF OTHER CHARGES:

Warehouse Labor: \$ - Per Hour Est Hours: 0 *(May be subject to a minimum number of hours)*

Packing Materials: \$ _____ *(Materials necessary for secure storage of items.)*

Delivery in/out: \$ - Per Hour Est Hours: 0 *(May be subject to a minimum charge.)*

Accessorial Services: \$ - Per Hour Est Hours: 0 *(May be subject to a minimum number of hours)*

Valuation Charge: \$ _____ Per month

ALL OUTSTANDING CHARGES ARE PAYABLE IN CASH, CHECK OR CREDIT CARD BEFORE PROPERTY IS RETURNED TO STORAGE CUSTOMER OR THEIR DESIGNATED REPRESENTATIVE

STORAGE CUSTOMER'S CERTIFICATION

I/we certify that the conditions of the goods at the time of loading is as noted on the attached inventory, and that I/we have received a copy of said inventory. It is further agreed that the goods are subject to all of the Terms, Conditions, rates and charges described on all pages of this document.

X

Signature of Storage Customer

Date Signed

ORDER FOR FINAL DELIVERY

Please deliver all goods subject to this document to the address shown below on or about the date indicated.

Address: _____

Date: _____

If goods are to be delivered by another company, our liability ceases when the goods are delivered to that company

X

Signature acknowledging receipt of property

Date Signed

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TERMS AND CONDITIONS

1. OWNERSHIP OF PROPERTY

The storage customer has represented and warranted to us that he/she is the legal owner or in lawful possession of the property and has the legal right and authority to contract for services for all the property subject to this contract, and that there are no existing liens, mortgages or encumbrances on said property. If any litigation that results from a breach of this clause, the shipper agrees to pay all charges that may be due together with such costs and expenses (including attorney fees) which we may incur or become liable to pay in connection therewith; we shall have a lien on said property for all charges that may be due as well as said costs and or expenses. It is the Storage Customer's responsibility to notify the Storage Company of any change of address or change of ownership of the stored property.

2. WAREHOUSEMAN'S LIEN

a) It is agreed that the Storage Company shall have a lien against the Storage Customer or their successor on any and all property subject to this Agreement to secure payment of storage and other associated charges. This lien also contemplates any charges necessary in the enforcement of this lien, including legal expenses, court costs, reasonable attorney's fees and other legal expenses incurred by the Storage Company as a result of any litigation in which the Storage Company may be involved in connection with the stored property.

b) All goods upon which the Storage Company has a lien are subject to sale at public auction to satisfy any and all unpaid charges including interest or other charges as described in (a) above.

c) The parties agree that in any sale conducted to satisfy our lien, all property in storage which is subject to the lien shall be sold. Proceeds of sale in excess of charges secured by the lien plus the cost of preserving the goods in conducting the sale shall be remitted to the storage customer. However, the Storage Company may, at its option, bring suit for reimbursement without first foreclosing on this lien.

d) The Storage Company shall be presumed to have acted in good faith and in a reasonable and commercially acceptable manner when or if it seeks to enforce its warehouseman's lien pursuant to the appropriate provisions of the state's Uniform Commercial Code or similar relevant statutes.

3. LIABILITY OF THE COMPANY

a) We are not liable for damage or delay caused by war, insurrection, labor troubles, strikes, Acts of God or terrorism, riots, weather events, or other causes beyond the control of the company.

b) We are not responsible for any fragile items damaged or broken unless packed and unpacked by our employees; in no event shall we be liable except for our own negligence. We will not be responsible for mechanical or electrical functioning of any article whether or not such articles are packed or unpacked by our employees unless there is obvious external damage of the item or its container.

c) Regardless of the valuation option chosen, we will not be liable for loss or damage resulting from inherent vice, moths, vermin, insects or animals, mold, mildew, changes in temperature or humidity, or pollution in the atmosphere. Regardless of the valuation option chosen, we will not be liable for loss or damage to documents, currency, stamps, precious metals or stones, jewelry, or any single item of extraordinary value unless a special agreement in writing has been made prior to the commencement of any service. Such extraordinary or high valued items must be identified and valued on the inventory; however, we may reject liability on any item valued over \$5000.

d) We are not liable for breakage or loss of any article contained in drawers, packages, boxes or containers not packed and unpacked by our employees. We are not liable for breakage of any fragile items unless such items are specifically identified and an agreement to be liable has been made in writing prior to the commencement of any service.

4. VALUATION OPTIONS:

Please review the property protection options shown below. Although the moving company is fully insured, only the option you pick will apply to loss or damage to your property. The chosen protection option will apply to all services provided -- packing, loading and unloading, transportation, temporary storage (SIT), or permanent storage.

LIMITED VALUE PROTECTION:

This means that your property is only covered for 60 cents per pound per article amount. In case of loss or damage, this option may only pay a small amount; for example, if a 100 pound couch is lost or damaged beyond repair, you would receive a settlement of only \$60. There is no extra charge for this option. For Self-Storage this coverage only applies to items lost or destroyed; there is no coverage for breakage within the container.

LIMITED VALUE PER CONTAINER

This lump sum amount would be payable in case the entire container were lost or destroyed. There is no coverage for breakage within the container.

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FULL VALUE PROTECTION:

In case of covered loss or damage this means that the lowest amount needed to repair or replace the item or items would be paid less any applicable deductible. The "up to" amount shown above would be the maximum you could receive in the case of a total loss. Regardless of the number of items lost or damages sustained, you would not receive more than the "up to" amount selected.

SPECIFIC LIMITATIONS:

Items of extraordinary value or extremely fragile items must be specifically identified and valued on the attached inventory. We have the option to accept or reject liability for loss or damage to such items. The value of any items accepted is part of and not in addition to the "up to" amount.

5. CLAIM FILING AND SETTLEMENT OPTIONS:

Any obvious loss or damage should be noted on the inventory when the services have been completed. Our Customer Service Representative should contact you about filing a formal claim. A formal claim must be made in writing no later than ten days after the last day of service. Our representatives or the representatives of our insurance company have the right to inspect any damage, so do not discard damaged items or the container(s) in which the items were packed.

Claims will only be adjusted and settled based on the Valuation of Property option that you selected, the circumstances of any claim cannot change the Valuation Basis. Claims are generally settled within 60 days of your written claim presentation. If claims are not settled to your satisfaction, alternative dispute resolution services may be available. Request for such service or any litigation must be filed no later than six months after the last day of service.

6. ITEMS ADDED OR REMOVED FROM STORAGE

Any property added to storage shall be subject to the same terms, limitations and conditions of this contract. Unless specifically requested, the same valuation and the same "up to" limit will apply to added property. The amount of additional property may mean an increase in the basic storage charge or other charges. Added items must be included on existing inventory sheets or recorded on a new inventory page. Removal of items does not change the terms, limitations and conditions of this contract unless specific requests are made. Items removed must be specifically identified on the inventory sheets. Standard accessorial charges will be made for these changes; a minimum hourly charge may apply. You must give us at least 24 hours notice to add or remove items from your storage.

7. DELIVERY OR TERMINATION OF STORAGE

The property subject to this contract will be available for delivery on five days written notice to the Storage Company. (The Storage Company may waive the requirement for written notice if complete instructions are received by phone or email.) The notice must include the delivery date, time, and place. The Storage Customer or their designated and authorized representative must be present to accept delivery and acknowledge receipt of all property. Delivery will only be scheduled once all outstanding charges have been paid. The Storage Company may also require full or partial payment of the delivery charges. Loss of or damage to property should be noted on the inventory sheets when the property is returned to the custody of the Storage Customer. (See clause 5 for claim filing requirements.) The Storage Company will not be responsible for delay in delivery caused by circumstances beyond their control.

TERMINATION WITHOUT DELIVERY -- The Storage Customer may arrange to remove property from storage themselves or by means of another carrier. This arrangement also requires five days written notice to the Storage Company and the payment of all outstanding charges. The Storage Company is not liable for loss or or damage to property unless such is noted on the inventory sheets when the property is removed from their facility.

TERMINATION BY STORAGE COMPANY -- The Storage Company reserves the right to terminate this Agreement at any time by giving the Storage Customer thirty days' notice. Such notice shall be given by certified or registered mail to the current address of the Storage Customer. Such notice should also include the reason for termination and the Storage Customer's options for regaining possession of the stored property.

8. DEFINITIONS USED IN THIS AGREEMENT

"Storage Company" is shown at the top of this contract and is the entity executing this agreement or their successor company. The terms "we", "us", "our" or similar terms refer to the Storage Company

"Storage Customer" is the party that contracts for service provided by this contract. Only the person(s) or organization whose name appears on this Contract will be considered as the Storage Customer; however, a third party can be designated in writing to act on behalf of the Storage Customer.

"Traditional Warehouse" is a storage facility in which the warehouseman has physical possession and the legal obligation to exercise care with respect to the handling and safeguarding of property.

"Self-Storage" means property accepted for storage has been packed by the owner of the property and remains in a locked or otherwise secured container, room, box or enclosure to which the Storage Company has no internal access.

"Loss" is the reduction in quantity, the disappearance or complete destruction of an item; "damage" is the direct physical injury to an item.

"Full Value Protection" means settlement of loss or damage will be based on the lesser of the cost to repair, replace or rebuild the property with material of like kind and quality to the extent practicable, or the "up to" limit.

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STANDARD INVENTORY OF ITEMS

Descriptive Symbols		Exception Symbols			Location Symbols		
CP=CARRIER PACKED	DBO=OWNER DISASSEMBLED	BE=BENT	D=DENTED	R=RUBBED	1=ARM	4=FRONT	7=REAR
PBO=PACKED BY OWNER	MCU=MECHANICAL CONDI-	BR=BROKEN	F=FADED	T=TORN	2=BOTTOM	5=LEFT	8=RIGHT
CD=CARRIER DISASSEMBLED	TION UNKNOWN	CH=CHIPPED	S=SCRATCHED	W=WORN	3=CORNER	6=LEGS	9-SIDE

ITEM NO.	OTHER #	DESCRIPTION OF ARTICLE	VALUE	CONDITION
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ADDITIONAL INVENTORY SHEETS ATTACHED

INVENTORY IS COMPLETE ON THIS PAGE

NOTES:

END OF DOCUMENT