NATIONAL MOVERS FORWARDING FF000382

EE 000388



ANNUAL REPORT TO THE

INTERSTATE COMMERCE COMMISSION

Freight Forwarders (Class B)

1979

Name

Annual Report Form F-2

> Approved by GAO B-180230 (R0253) Expires 12-31-81

Date Due March 31, 1980

1. CORRECT NAME AND ADDRESS IF DIFFERENT THAN

NATIONAL MOVERS FORWARDING POBOX 70 RUTHERFORD, N.J. 07070

NAME AND ADDRESS OF REPORTING CARRIER (Attach le'el from front cover on original, copy in full on duplicate)

State whether	respondent is an individual	owner, pa	rinership.	corporation,	association, etc.	Co	RPORATI	DN

3. If a partnership, state the names and addresses of each partner including silent or limited, and their interests

Name	Address	Proportion of Interest
	NIA	
te attociation of other	similar form of enterprise give the date and State of incorp-	oration or organization:

Date Name ARTHUR HOLL Name

5. If respondent is a corporation or association, give for each of its five largest stockholders at close of year the following information:

Name	Address	Number of votes to which entitles
JOSEPH HOLL	JPPER SADDLE RIVER, N.J.	/00

6. Disclose fully any affiliation or connection of the forwarder with any rail, motor, or water carrier, or with any shipper that commonly uses the services of a freight torwarder

NIA

7. Give the names of States in which traffic is originated and/or terminated

NEW YORK, NEW JERSEY

Schedule 13 .- SUMMARY OF FREIGHT LOSS AND DAMAGE CLAIMS

This schedule was adopted by the Commission in No. 35345 (Sub-No. 2) July 1, 1977.

Approved by GAO Efficience 12-23-77

Exclude from this schedule the revenues and claims incurred in connection with freight forwarder services and shipments which have a prior of subsequent movement by air. Line I should show all freight forwarder revenue in account 501. Line 2 should show the number of claims paid during the year for robbery, theft and pilferage, and other shortage as defined below

Robbery - Failure to deliver all or part of a shipment as the result of stealing, including hijacking, with the use of force or threat of force against Claims for physical damage to freight in the same or other shipments resulting from robbery should be reported under a person or persons.

Theft and Pilferage - Failure to deliver all or part of a shipment as the result of known stealing, or under circumstances indicating the probable Robbery cause was stealing, without use of force or threat of force against a person or persons, when it is known the freight was in the carrier's custody. (Note: Claims for physical damage to freight in the same or other shipments resulting directly from theft or pilferage should be reported under

Other Shortage - Failure to deliver all or part of a shipment for unknown reasons. This includes the unexplained disappearance of all or part Theft and Pilferage of a shipment for reasons other than robbery or theft and pilferage as defined above

Line 3 should show the number of all other claims paid in full or in part during the year not reported on line 2.

Line 4 should include the ner dollar amount of claims paid during the year. This includes claims paid in full or paid in part, less amounts recovered from underlying carriers, salvage, insurance, and claim refund cancellations.

Line 5 show the ratio in percentage form (two decimal places).

Line No.	ltem (a)	
-	Freight revenue (Account 501)	5 55841
2	Number of theft related claims paid	0
3	Number of other claims paid	, 0
4	Net dollars paid (See instructions) Claims expense/revenue ratio (line 4 = 1)	. 0

8. Balance close of year. Total assets \$ 87385 , Total liabilities \$	79,961
Capital stock 5 / 000 , Proprietorial capital 5	Surplus 5 6424
9. Give the amount of revenue from and expenses of forwarder operations during the year	
Reve sue: From shippers \$ 5586! Others \$Total	
Less: Transportation purchased	\$ 35403
Net forwarder revenue	3 20258
Expenses: Total expenses including taxes other than income taxes	5 20716
10. State the number of employees that were regularly employed during the year	3
 Give a concise statement of important changes during the year affecting comparisons of return years, such as transfer of ownership, leasing of property and equipment, location of ope Name, title, telephone number and address of the person to be contacted concerning th 	rations, financial arrangements, etc.
NAME JOSEPH A. HOLL TITLE PRESI	DENT
TELEPHONE NUMBER 201 438-730 (Area code) (Telephone num	mber)
OFFICE ADDRESS POBOX 70 RUTHERFORD,	NEW JERSEY 071
(Street and number)	(City, State, and ZIP Code)
OATH	
(To be made by officer having control of the accounting of the re-	etoondest)
	caponaciity
State of)	
County of ———————————————————————————————————	
JOSEPH A. HOLL makes outh and says that he is	OF SINE VIT
(Insert here the name of the affiant) makes oath and says that he is (Insert	t here the offical title of the affiant)
, NATIONAL MOVERS FORWARDING CO. 1	INC
(Insert here the exact legal title or name of the respondent)	
that it is his duty to have supervision over the books of account of the respondent and to control the that he has carefully examined the said report and to the best of his knowledge and belief the ent so far as they relate to matters of account, been accurately taken from the said books of account a that he believes that all other statements of fact contained in the said report are true, and that the statement of the business and affairs of the above-named respondent during the	ries contained in the said report have, and are in exact accordance therewith; e said report is a correct and complete e period of time from and in-
luding JANUARY 1, 1979, to and including DECEMBE	2 31 1979
Signi Country Country	sture of affiant)
Subscribed and sworn to before me, a Toseph B Hell, in and for the	ne State and county above named,
his 22 rd day of Auly . 1980 My Commission expires	PAUL KEMPF NOTABY BUBLIC OF N.
(m)	Commession Expires Oct. 9
	nucleorate of adoptiones catta)
Impression Seal	

FOLLOW ALL INSTRUCTIONS CAREFULLY

- 1. Remove the mailing label from the cover and attach the label to the top of page 1 of the report form to be filed. The mailing label should NOT be altered. If the name and address on the mailing label are incorrect, insert your correct name, address, and FF number in the space provided to the left. The carrier mailing address is the company address where correspondence regarding accounting and reporting matters is to be directed, but not the address of any independent auditor or CPA.
- 2. All freight forwarders having average annual gross operating revenues of less than \$100,000 are required to file Form F-2. Three copies of this form should be filled out and two copies, the original of which must be the copy containing the mailing label, returned to the Bureau of Accounts, Interstate Commerce Commission, Washington, D. C. 20423, by March 31 of the year following the year for which the report is made. The remaining copy should be retained by the carrier for reference
- 3. Unless otherwise explained, the carrier should report its entire operations for the year of the report. If operations are for less than a year, the report should so indicate under remarks.
- 4. Full and accurate replies should be made to all items and schedules. Money items should be shown in units of dollars.
- 5. Annual report form F-1 is prescribed for freight forwarders having average annual gross operating revenues of \$100,000 or more.
- 6. Inquiries concerning the reporting requirements or preparation of the report should be addressed to the Bareau of Accounts at the above address.