

Confirmation

Continental Buslines LLC
8805 N. Arkansas Street
Houston TX 77093
Phone: 713.692.1996
Fax: 713.692.1154



www.continentalbuslines.com

Number: 15112
From: continentalbuslines@juno.com
Sales Associate: Manuel Alvarez
Order Date: 1/10/2022
Customer NO.: 1430
Group: Group Drop Off
Number of Vehicles: 1
Contact: Claire Aalerud
Phone: 339-221-0122
Send To: claire@sugarlandcatholic.com

Invoice No.:
Invoice Date:
Terms:

Deposit Required: \$70.00
Deposit Due on: 1/10/2022
Balance Due on: 1/22/2022

St. Theresa's Catholic Church
705 St. Theresa Blvd.
Sugar Land TX 77498

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 2/12/2022 Spot: 05:00AM Depart: 05:30AM St. Theresa's Catholic Church 705 St. Theresa Blvd, Sugar Land TX 77498 Vehicle Type: 56 PAX	Arrive: 07:30AM Camp Cho-Yeh 2539 US-59 Livingston TX 77351	\$700.00		\$700.00

Group Leader: Claire Aalerud - Mobile Number: 339-221-0122

**** ITINERARY ****

Saturday February 12th
5:00 AM Pick Up at St. Theresa's Catholic Church - 705 St. Theresa Blvd Sugar Land TX 77498
5:30 AM Depart to Camp Cho-Yeh in Livingston, TX
9:30 AM Drop off at Camp Cho-Yeh, 2200 S Washington Ave, Livingston, TX 77351
**** ONE WAY TRANSFER - DROP OFF AND RELEASE ****

Total: \$700.00
Amount Paid:
Balance Due: \$700.00

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Continental Buslines LLC.
TRIP TERMS AND POLICY CONTRACT ATTACHMENT
PLEASE READ CAREFULLY

***The Group Representative is responsible for notifying all passengers of Continental Buslines LLC. Contract Terms and Policy.**

We recommend that all groups acquire travel insurance during this unprecedented time.

A non-refundable/non-transferable (10%) deposit is due upon receipt of this signed contract. The remaining balance is then due (21) days prior to the departure date. If your trip is cancelled (15) days or more from date of departure, a refund, (excluding the amount of deposit), is due. No refund is due for cancellations under (15) days of departure date. Cancellations must be in writing and cannot be made verbally. Charges are based upon the information supplied at the time of booking and are subject to change according to actual services rendered. A (15%) fee will be applied to returned checks. A detailed vehicle movement itinerary is required two weeks in advance to properly direct our chauffeurs and verify billed charges. All tolls, parking, entrance fees, gratuity and lodging for the chauffeur are the chartering parties' responsibility. Any damages to equipment or excessive cleaning needed are the accountability of the group leader and will be billed accordingly by management. Passengers are responsible for handling of their own luggage and the loading and unloading of their own luggage. Continental Buslines LLC. is not accountable for any items that are damaged, lost or left on the motor vehicle. We reserve the right to lease equipment from other companies to fulfill this agreement should the requirement arise. Should it become necessary to lease equipment from other companies we will endeavor to replace our equipment with equipment with companies with a safety rating of "Satisfactory". Continental Buslines LLC. is not responsible for lost time due to; road conditions, breakdowns, acts of God, or any other conditions beyond our control. In the event of equipment breakdowns we will ensure whatsoever is reasonably necessary to ensure the security of our passengers and continuation of the charter within a (2) hour frame. Department of Transportation regulations state that a chauffeur may drive a maximum of (10) hours after (8) consecutive hours off duty. Chauffeur may not drive after having been on duty for (15) hours, following (8) consecutive hours off duty. Off-duty time is not included in the (15) hour period. This is for your wellbeing and must be enforced at all times. Alcoholic beverages, tobacco products, or glass containers are strictly prohibited on any Continental equipment; the charter is subject to immediate termination at the discretion of the chauffeur and dispatch for failure to comply. Your signature on this contract means you acknowledge and accept our agreement. This signed contract and deposit will confirm your reservation.

***I am the Group Representative for the chartering passengers and accept the Terms and Policy of Continental Buslines LLC.**

Physical Signature: *Mr. David Ang...*

Date/Emergency#: *1/20/22* *339-221-0122*

Thank you for choosing Continental Buslines LLC. for your transportation.

Confirmation

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Number: 15113
 From: continentalbuslines@juno.com
 Sales Associate: Manuel Alvarez
 Order Date: 1/10/2022
 Customer NO.: 1430
 Group: Group Pick Up
 Number of Vehicles: 1
 Contact: Claire Aalerud
 Phone: 339-221-0122
 Send To: claire@sugarlandcatholic.com

Invoice No.:
 Invoice Date:
 Terms:

Deposit Required: \$70.00
 Deposit Due on: 1/10/2022
 Balance Due on: 1/23/2022

St. Theresa's Catholic Church
 705 St. Theresa Blvd.
 Sugar Land TX 77498

Pickup	Destination	Amount	Misc. Charges	Total
Sunday 2/13/2022 Spot: 02:30PM Depart: 03:00PM Camp Cho-Yeh 2539 US-59 Livingston TX 77351 Vehicle Type: 56 PAX	Arrive: 05:00PM St. Theresa's Catholic Church 705 St. Theresa Blvd, Sugar Land, TX 77498			
		\$700.00		\$700.00

Group Leader: Claire Aalerud - Mobile Number: 339-221-0122

**** ITINERARY ****

Sunday February 13th
 2:30 PM Pick Up at Camp Cho-Yeh, 2200 S Washington Ave, Livingston, TX 7735
 3:00 PM Depart to St. Theresa's Catholic Church in Sugar Land
 5:00 PM Drop off at St. Theresa's Catholic Church - 705 St. Theresa Blvd Sugar Land TX 77498
**** ONE WAY TRANSFER - DROP OFF AND RELEASE ****

Total: \$700.00
Amount Paid:
Balance Due: \$700.00

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**CBL**

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Number: 15113

From: continentalbuslines@juno.com

Sales Associate: Manuel Alvarez

Order Date: 1/10/2022

Customer NO.: 1430

Group: Group Pick Up

Number of Vehicles: 1

Contact: Claire Aalerud

Phone: 339-221-0122

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Physical Signature:**Date/Emergency#:**

1/20/22

339-221-0122

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