

PH 847.561.7633 Fax 847.897.2069
Cell 847.804.1304

MC 687121 DOT 19129386
FedID 270595089

Date: 11/8/2010

BILL TO:
MAKMAL NORTH AMERICA
92 DOVETAIL DRIVE
RICHMOND HILL, ON L4E 5A7
Fax: 647-435-5876

Date	Origination	Date	Destination	Reference	Rate
11/3/2010	MATTESON,IL	11/4/2010	NEWARK,NJ	04 LEXUS RX330#5103	\$ 350.00

[illegible]

Please make a payment to **SDM Transport Inc.**, Please do Payment on due date with established order marked as quick pay C.O.D., 0-30 Days of that invoice date, we accept Cash, Money Order, Cashiers Checks, Business Checks, Comchecks. **Interest 10% we charge on late payment.** Thank You for your payment!

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001/002

AT ORIGIN (NAME) _____ (SIGNATURE) _____ DRIVER NAME: _____ Owner or authorized agent, understand and agree to all of the terms and conditions on the front and back of this contract.		AT DESTINATION (NAME) _____ (SIGNATURE) _____ DRIVER NAME: _____ Owner or authorized agent, I hereby certify I am an owner of the motor vehicle and make no claims for repairs. Exceptions must be taken at delivery.	
NOTE EXCEPTIONS HERE:			

AUTOMOBILES are designed for road use and may exhibit small scratches, scuffs, dents, and abrasions. SDM TRANSPORT, Inc. as a carrier cannot be liable for minor damages of this nature which is considered being the result of normal wear and tear. This inspection is a general overall condition and is not all inclusive. SDM TRANSPORT, Inc. will not be responsible for personal items inside the vehicle. SDM TRANSPORT, Inc. does not guarantee delivery on any particular schedule. The carrier are governed by the uniform straight bill of lading herein. Exceptions must be noted at time of delivery. Loss, shortage or damages not noted at destination will not be honored. All claims must be submitted in writing within 3 days from the time of delivery.	IDENTIFICATION CHART B-BENT BR-BROKEN CR-CRACKED C-CUT D-DENT F-FADED G-GOUNGED L-LOOSE M-MISSING PC-PAINT CHIP P-PITTED R-RUBBED RU-RUSTED SC-SCRATCHED SO-SOILED ST-STAINED T-TORN

ODOMETER AT DESTINATION: DAMAGE ALL AROUND, TOO MUCH TO LIST, VEHICLE GOES AS IS, SDMT NOT RESPONSIBLE. CHECK HERE IF YES <input type="checkbox"/> TOO DIRTY FOR PROPER INSPECTION YES <input type="checkbox"/> NO <input type="checkbox"/> WEATHER CONDITIONS YES <input type="checkbox"/> NO <input type="checkbox"/> VEHICLE RUNS YES <input type="checkbox"/> NO <input type="checkbox"/> PAINT FADED YES <input type="checkbox"/> NO <input type="checkbox"/> WINDSHIELD PITTED YES <input type="checkbox"/> NO <input type="checkbox"/> VIN: 0035103 LICENSE PLATE # _____ ODOMETER READING _____ YEAR, MAKE, MODEL 2004 Lexus RX COLOR Silver Description of Vehicle and Exceptions _____	Rate \$ 350 Other Charges: \$ _____ Pre-Inspection \$ _____ Total \$ 350 <input type="checkbox"/> COD <input checked="" type="checkbox"/> Billing
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RECEIVED SUBJECT TO THE TERMS AND CONDITIONS OF THIS BILL OF LADING AND ALL TARIFFS IN EFFECT AT THE TIME OF SHIPMENT.
 DESTIN: _____
 196 E - HARRISON ST
 PLAZA 4, SUITE 210
 (473) 395-7100
 20401 Cox Ave
 Matteson IL
 60450

SDM TRANSPORT, INC. 1537 Gordon Terrace, Deerfield IL 60015 PH: 847-607-8227 Cell: 847-561-7633 Fax: 847-607-8226	BILL OF LADING Date: 11/3/10 Order # _____ Shipper Load # _____
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