To:

INVOIGE

NL AUTO TRANSPORT

4498 Mays Landing Rd. Vineland. NI 08361 Phone # 609-356-5255 Fax # 540-301-5041

E-MAIL: NLAUTOTRANSPORT@GMAIL.COM

Invoice Date: 4/13/2012

Invoice #: 724

Pay Method: Billing

Bill To:

Sobex Enterprises Inc. 92 Dovetail Dr. Richmond Hill, ON L4E 5A7

Item Number	Vehicle Description	Amount		
4811	2005 Lexus GX470	500.00		
		X		

10 Day Pay

Total \$500.00

UNIFORM BILL OF LADING-Original-Non Negotiable

ORIGIN AND DELIVERY FORM

NL Auto Transport, LLC.

Phone: 609-356-5255 Fax: 856-825-3870 4498 Mays Landing Rd. Vineland, NJ 08361

RECEIVE	ED SUBJEC	T TO THE TERM	IS AND CONDITIO	N OF THIS BILL OF I	ADING AND AL	L TARIFFS IN EFFE	CT AT THE TIME	OF SHIPMENT.		
FROM:	Mou	tevallo	Imports		то:	RT int/M	acmal			
	85	Leah La	re		28	so Port st	. .			
		era, AL				lewark N.				
			3 Sheila Hi			(973) 344-7		 		
The proper								ow, which said company (the		
word comp destination all or any p	oany being und n, if on its own i ortion of said r	derstood throughout.t road or on its own wa oute to destination, a	his contract as meaning at ter line, otherwise to delive nd as to each party at any	ny person or corporation in er to another carrier on the	possession of the prop route to said destination of said property, that	perty under the contract) a on, it is mutually agreed, a every service to be perforn	igrees to carry to its usu is to each carrier of all or ned hereunder shall be	ial place of delivery at said any of said property over subject to all the conditions		
Descrip	tion of Vel	hicle and Excep			12	7 11	,	Q1. t		
YEAR	2005	MAKE	Lexus	MOI	DEL GX	7-470	COLOR	Black		
VIN#J	TJRT	20x3500	094811	ODOMETER		LICENSE #	- 			
				CODE IDENTIFIC				CT CTAINES.		
B-BENT BB-BUFFE BR-BROKE	ER BURNED EN	C-CUT CH-CHIPPED CR-CRACKED	D-DENT DD-DOOR DING F-FADED	FF-FOREIGN FLUID G-GOUGED L-LOOSE	M-MISSING P-PITTED PC-PAINT CHIP	PP-PEELING PAINT R-Rubbed Ru-Rúst	S-SCRATCHED SL-SOILED SS-SURFACE SCRA	ST-STAINED T-TORN TCH TU-TOUCH UP		
WEATHER CONDITIONS 25 15 X										
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	800			Rain	Snow			5		
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	A O	-		 ☐ Windshiel	d Pitted					
				_	For Proper Inspection	on (III)	5 (45	975		
CONDITIO	ON OF INTERI	OR AND OTHER CO	MMENTS:							
				D MAY ACQUIRE S						
NL Auto RESULT	Transport, OF NORM	LLC, AS A CARI IAL WEAR AND	RIER CAN NOT BE TEAR THIS INSP	LIABLE FOR MINO ECTION REPRESE!	NTS A GENERAL	OVERALL CONDI	TION AND IS NO	TALL-INCLUSIVE.		
PAYI	MENTA	NETHOD [CASH	CHECK	· · · · · · · · · · · · · · · · · · ·	Received b	у	-,		
COMME	NTS:		<u></u>		· · · · · · · · · · · · · · · · · · ·		- rk	<i>i</i> 1.		
·			100 N 2011					7. (7		
NOTE	: NL A	uto Transp	ort, LLC. WI	LL NOT BE RE	SPONSIBL	E FOR PERS	ONAL ITEM	IS IN VEHICLE.		
- NL Auto Trans	sport, LLC, DOES N	IOT GUARANTEE DELIVER	YON ANY PARTICULAR SCHEDU	LE: THIS AND OTHER ITEMS OF I	THE CONTRACT OF CARRA	GE ARE GOVERNED BY THE UN	IFORM STRAIGHT BILL OF L	ading-herein See reverse		
EXCEPTIONS	MUST BE NOTED TAGE OR DAMAGE	ATTIME OF DELIVERY ES NOT NOTED WILL NOT	BE HONORED		This vehicle is reco	ived in good condition, excep	t as noted above, thereby	releasing the carrier from any		
	M	Ja Allin			V.	-	bell 4	1-9-12		
ORIGIN	Shipper's S	ignature (or Shipper	's Agent)	Date	DESTINATION	Receiver's Signatur	for Receiver's Agen	t) Date		
		Bat	4/	6/12			L.	4/9/12		
ORIGIN	Carrier (or I	NL Auto Transport, L	LC. Representative)	Date	DESTINATION	Carrier (or NL Auto	Transport, LLC. Repre	esentative) Date		