



CIRCLE M TRANSPORT, INCORPORATED  
105 South Munger Street  
Pasadena, Texas 77506-1401  
(713) 477-4206 main voice  
(713) 477-0944 fax

April 28, 2008

To:  
MAKMAL NORTH AMERICA  
85 West Wilmont Street  
Richmond Hill, Ontario CANADA L4B 1K7

by Fax to:

(647) 435-5876

FAX FOLLOWS

Consists of

This Page

and

Three

Additional Pages

April 29, 2008



Circle M Transport, Incorporated

105 South Mungor Street  
 Pasadena, Texas 77506-1401  
 (Main Voice: 713) 477-4206  
 Fax: (713) 477-0944  
 email: info@circlemtransport.com

## INVOICE

**SOLD TO:**

MAKMAL NORTH AMERICA  
 85 West Wilmont Street  
 Richmond Hill, Ontario CANADA L4B 1K7

**SHIPPED TO:**

ARIANA WORLDWIDE  
 17511 Susana Road  
 East Rancho Dominguez, California 90221

**INVOICE NUMBER** 334-0812**INVOICE DATE** April 29, 2008**OUR ORDER NO.** 905.482.3258**YOUR ORDER NO.** 143832**TERMS** NET BILLING**SALESMAN** Connie Maddin**SHIPPED VIA** Our Truck #12**F.O.B.** Delivered**PPD. OR COLL.**

QTY	DESCRIPTION	PRICE	AMOUNT
1	UNIT: FT WORTH, TX-R. DOM., CA: 2000 Lexus RX300: VIN: 1043832	\$400.00	\$400.00
			\$0.00
			\$0.00
	"Thanks for the order!"		\$0.00
			\$0.00
	Picked up from:		\$0.00
	RLB INVESTMENTS		\$0.00
	2020 South Cherry Lane		\$0.00
	Fort Worth, Texas 76108		\$0.00
			\$0.00
	Note: Part of Order: 143832/048808		\$0.00
	Balance shipped out truck #11 and billed separately.		\$0.00
			\$0.00
			\$0.00
			\$0.00
	By Fax To: (647) 435-5876		\$0.00
		<b>SUBTOTAL</b>	\$400.00
		<b>TAX RATE</b>	
		<b>TAX</b>	
		<b>FREIGHT</b>	
			\$400.00
			<b>TOTAL DUE</b>

**MAKE CHECKS PAYABLE TO:**

Circle M Transport, Incorporated

THANK YOU FOR YOUR BUSINESS!



## BILL OF LADING

INVOICE # \_\_\_\_\_

Circle M Transport, Inc.  
105 South Munger Street  
Pasadena, Texas 77506-1401

Broker Name: Makmal

Load # \_\_\_\_\_

Origin: <u>RLB Investments</u>	Destination: <u>Ariana Goldridge</u>
Address: <u>2020 South Cherry Lane</u>	Address: <u>17511 Sugar Road</u>
City: <u>Fort Worth</u> State: <u>Texas</u> Zip: <u>76108</u>	City: <u>Parish, Louisiana</u> State: <u>Louisiana</u> Zip: <u>70221</u>
Phone: <u>(817) 246 0022</u>	Phone: <u>(301) 817 6222</u>

  

#1 Year: _____ Make: _____ Model: _____ VIN#: _____ Unit: _____		
#2 Year: _____ Make: _____ Model: _____ VIN#: _____ Unit: _____		
#3 Year: <u>2000</u> Make: <u>Chevy</u> Model: <u>Blazer</u> VIN#: <u>1013832</u> Unit: <u>Silver</u>		
#4 Year: _____ Make: _____ Model: _____ VIN#: _____ Unit: _____		
#5 Year: _____ Make: _____ Model: _____ VIN#: _____ Unit: _____		
#6 Year: _____ Make: _____ Model: _____ VIN#: _____ Unit: _____		
#7 Year: _____ Make: _____ Model: _____ VIN#: _____ Unit: _____		
#8 Year: _____ Make: _____ Model: _____ VIN#: _____ Unit: _____		
#9 Year: _____ Make: _____ Model: _____ VIN#: _____ Unit: _____		
#10 Year: _____ Make: _____ Model: _____ VIN#: _____ Unit: _____		

FMCSA RULES AND REGULATIONS 377.203 & 377.205 REQUIRE PAYMENT WITHIN 7-15 DAYS. PLEASE REMIT FROM THIS BILL OF LADING, AS NO INVOICE WILL BE SENT.

☐ COD ☒ BILLING

B - Bent BB - Buffer Burned BR - Broken C - Cut CH - Chipped to the List CR - Cracked D - Dented  
F - Faced FF - Foreign Fluid G - Gouged L - Loose M - Missing P - Pitted PC - Paint Chip R - Rubbed  
RU - Rust S - Scratched SL - Soiled SS - Surface Scratch ST - Stained T - Torn

## ORIGIN

I Agree with the Driver's Assessment of the Condition of this Vehicle. I have read and understand the Terms and Conditions on the reverse side of this form. I agree to be bound by these Terms and Conditions.

Customer's Signature

Date

Driver's Signature

Date

This space is for Destination Exceptions by customer.

This vehicle is received in good condition. Except as noted above, hereby releasing the transporter from any further claims.

Customer's Signature

Date

Driver's Signature

Date