

CAKE AUTO TRANSPORT

300 E. FARGO.
BROKEN ARROW, OK 74012
USA

INVOICE

Invoice Number: 15940
Invoice Date: Dec 5, 2011
Page: 1

Duplicate

Voice: 918-355-2959

Fax: 918-355-2949

Bill To:

MAKMAL NORTH AMERICA
92 DOVETAIL DRIVE
RICHMOND HILL, ON L4ESA7

Ship to:

CAKE AUTO TRANSPORT
300 E. FARGO
BROKEN ARROW, OK 74012

Customer ID	Customer PO	Payment Terms	
MAKMAL NORTH AMERICA	8719		
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		12/5/11

Quantity	Item	Description	Unit Price	Amount
		1 VEHICLE MANHEIM PITTSBURGH TO TRT NEWARK, NJ VIN NO. 43548719		275.00
Subtotal				275.00
Sales Tax				
Total Invoice Amount				275.00
Payment/Credit Applied				
TOTAL				275.00

Check/Credit Memo No:

Order ID 8719

Maxmal

CAKE AUTO TRANSPORT300 E. Fargo
BROKEN ARROW, OK 74012**BONDED AND INSURED
NATIONWIDE SERVICE****BILL OF LADING & INSPECTION**

PH: (918) 355-2959

FAX: (918) 355-2949

ORIGIN: Manhattan
Pittsburgh
 Street: _____
 City: Cranberry State: Pg.
 Phone () _____
 Phone () _____

CONSIGNEE TO: Per-T
 Street: _____
 City: Newark State: N.J.
 Phone () _____
 Phone () _____

TOTAL \$ _____
 UNIT PRICE \$ _____
 Trucker Hunter
 Trac # _____ Trip # _____
 Ship Date 12-3-11

B-Bent T-Torn BR-Broken Chipped D-Dent M-Missing S-Scratched GC - Glass Cracked

	MAKE OF CAR	MILLAGE	YEAR	MODEL	COLOR	VIN	
1	<u>Lexus</u>	<u>470</u>	<u>2004</u>	<u>LX</u>			<u>43548719</u>
2							
3							
4							

ORIGINAL INSPECTION Driver Signature _____ Shipper _____ Date _____

FINAL INSPECTION Damages which occurred in transit must be noted here and signed for by dealer and driver. ☒ No Transit Damage

☐ Transit Damage as Follows: no title

FINAL INSPECTION Driver Signature _____ Receiver My Ivan Date 12/5/11