

**Invest-N-Transport, Inc***Reliable Auto Transport*

PO BOX 601236

Sacramento, CA 95860

Phone 916-494-1325 Fax 916-244-0883

**INVOICE**

INVOICE: 9620

DATE: FEBRUARY 1, 2011

**TO:**

Makmal North America

**FOR:**

Auto Transport

F: 647-435-5876

DESCRIPTION	HOURS	RATE	AMOUNT
Order: 9620 2010 camry Lot: 24539280 B: 535615	Sedan	80.00	
TOTAL			80.00

All checks payable to Invest-N-Transport, Inc  
Overdue accounts subject to service fees or collections.

**Thank you for your business!**



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Sacramento, CA 95860

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DOT 1554218  
ICC MC 577074

RELIABLE AUTO TRANSPORT

# BILL OF LADING

Order # 9620

## ORIGIN

B: 535615  
L: 24539280

## DESTINATION

CUSTOMER NAME

Copart

ADDRESS

8600 Morrisson Creek

CITY

Sacramento, CA

PHONE

CUSTOMER NAME

1065 Broadway Ave

ADDRESS

San Pablo, CA

CITY

PHONE

YR: 2010 MAKE: Toyota

MODEL: Camry

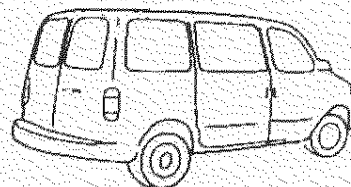
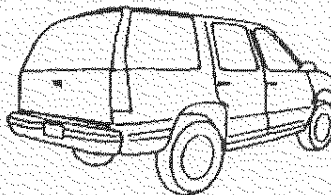
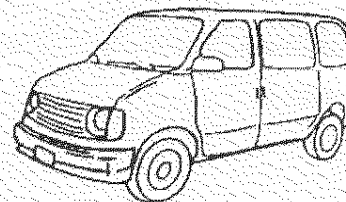
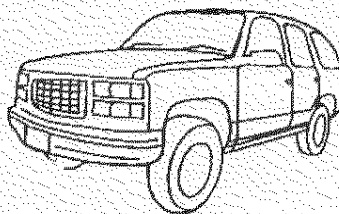
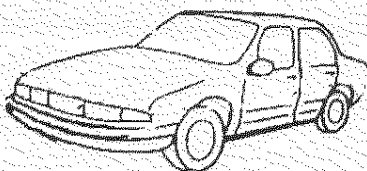
VIN: 5AU099620

Condition of Interior:

01 Paris Interio

PU TITLE

B - Bent  
BB - Buffer Burned  
BR - Broken  
C - Cut  
CR - Cracked  
D - Dented  
F - Faded  
G - Gouged  
L - Loose  
M - Missing  
P - Pitted  
PC - Paint Chip  
R - Rubbed  
RU - Rust  
S - Scratched  
SL - Soiled  
SS - Surface Scratch  
ST - Stained



During transport vehicles and vehicle equipment may cease to operate properly through No Fault of the Transporter. The Transporter will **NOT** be responsible for damage **NOT** caused by the driver. By signing below you except the vehicle and no liabilities unless noted below.

## ORIGIN

## DESTINATION

I agree with the Driver's Assessment  
Of the Condition of this vehicle.  
This vehicle is free of contents.

this space is for destination exceptions by customer.

Picked up title IF yes  
RECEIVED BY: X

Signature

Date

01/27/11

Signature

Date

Print Name

Print Name

Driver

WHITE: OFFICE COPY

YELLOW: CUSTOMER COPY

PINK: CUSTOMER COPY #2

COD \$

☒ Invoice