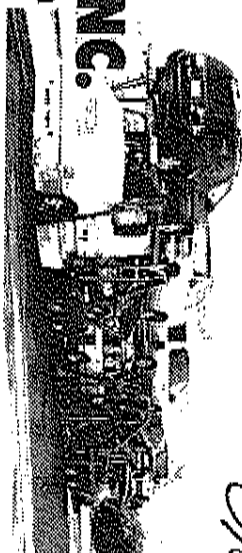




AUTO CARRIER INC.
Interstate Miami, Florida



ON L 4 E 5A7

INVOICE

8285 NW 6 Terr. Apt. 228
Miami, FL 33126

Office: 786/ 229-9664
Fax: 305/ 637-3561
Cell: 305/ 522-3309

FROM: *Northside Lexus*
CITY/STATE: *19485 N Freeway Houston TX*

SHIP TO: *280501 Warehouse 1901 SW 31ST*
CITY/STATE: *Fort Lauderdale FL 33309*

RECEIVED SUBJECT TO THE TERMS AND CONDITIONS OF THIS BILL OF LADING AND THE SHIPPING ORDER AND ALL TARIFFS IN EFFECT AT THE TIME OF SHIPMENT

BILL TO: *MARKED North America 33 Doubletail Drive Richmond Hill*

NAME: *MARKED North America 33 Doubletail Drive Richmond Hill*

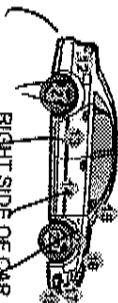
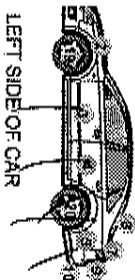
CITY & STATE: *Houston TX* PHONE: *(406) 840 5849 (Fax) 647. 435 5876*

DATE PICKED UP: *11/19/10* DATE RECEIVED: *11/22/10* P.O. No. *02* DRIVER: *Arnaldo*

SERIAL NUMBER (LAST 8 DIGITS)	MAKE	MODEL	CAR CONDITION / COMMENTS	UNIT COST
1 <i>50089551</i>	<i>Lexus</i>	<i>GS 470</i>		<i>\$ 350.00</i>
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

ALL CARS ABOVE, SHIPPED / RECEIVED WITH NOTED DAMAGES

scrach All over it



INDICATED DAMAGED AREAS IN CAR CONDITIONS / COMMENTS
WE SHALL NOT BE HELD RESPONSIBLE FOR ANY DAMAGE
NOT NOTED IN WRITING AT TIME DELIVERY

C.O.D. ☐ SHIPPED ☒ BILLING ☒

DATE

TOTAL DUE *\$ 350.00*

RECEIVED BY: *[Signature]* SIGNATURE: *[Signature]* DATE: *11/09/10*

DAMAGED VEHICLES CHECKED
NO CLAIMS ACCEPTED AFTER

PRINT NAME CLEARLY