SUNSET EXPRESS TRANSPORT 1370 TAMANGO DR. W. MELBOURNE, FLORIDA 32904 SAMMY TEL 410 - 979 - 3988 MESUT TEL 321 - 474 - 0320 E-fax: 888-735-7143 ORIGIN:	Bill of Lading Date 21.10 B/L# 364 MC# 589641 DESTINATION:		
	TRS Making / Worth		
CUSTOMER MANIGENM	TRI Making 1 Worth CUSTOMER MINESIR 9 ADDRESS		
ADDRESS	ADDRESS		
ADDRESS MI 1- Juliet JN: STATE	CITY STATE		
номе Рн.	HOME PH.		
	YEAR: 2005 MILEAGE:		
CONDITION OF INTERIOR: VIN # 500	73557		
Chart of Identification Codes B - Bent BB - Buffer Burned BR - Broken C - Cut CR - Cracked D - Dented F - Faded 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 - Tom During Transport Vehicle and Vehicle Equipment May Cease to The Transporter Will be Responsible for Damage Directly Cause The Transporter Will NOT be Responsible for Damage NOT Cease	ed by the Driver.		
ORIGIN	This space is for Destination Exceptions by Customer		
I Agree with the Driver's Assessment of the Condition of This Vehicle.			
CUSTOMER'S SIGNATURE			
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.	This Vehicle is Received in Good Condition, Except as Noted Above, thereby Releasing the Transporter from Any Further Claims.		
CUSTOMER'S SIGNATURE	1 EBillepan		
This Vehicle is Free of Contents.	CUSTOMER'S SIGNATURE		
CUSTOMER'S SIGNATURE	Driver's Signature		

TRANSPORTER - WHITE TRANSPORTER BROKER - YELLOW CUSTOMER (DESTINATION) - PINK

SUNSET EXPRESS TRANSPORT INC

1370 TAMANGO DR W.

MELBOURNE, FL. 32904

PHONE: 321 474 0320 FAX:888 735 7143

PHONE: 410 979 3988 FAX:888 764 4335

DATE:

07.23.2010

INVOICE #

364

FOR: Vehicle Delivery

Service

Bill To
MAKMAL NORTH AMERICA
92 DOVETAIL DR
RICHMOND HILL ON

From	То
MANHEIM NASHVILLE	TRT INT
8400 EASTGATE BLVD	196 E MARACAIBO ST
MT JULIET TN	NEWARK NJ

DESCRIPTION		AMOUNT	
LEXUS GX 470	VIN 50073557	\$	375.00
		10,000 personal properties of the contract of	

	TOTAL	\$	375.00

Make all checks payable to SUNSET EXPRESS TRANSPORT INC

THANK YOU FOR YOUR BUSINESS!