

LILLI AUTO TRANSPORT, INC.

2800 W. 12TH STREET
SIOUX FALLS, SD 57104
605-334-9500
FAX 1-605-977-2152

STRAIGHT BILL OF LADING -

Not Negotiable - Received, subject to the classifications and tariffs in effect on the date of Issue of this original Bill of Lading.

ORIGIN: Adulsa Swamp Falls
STREET: _____
CITY, STATE: Tenn SD
PHONE: _____

DESTINATION: TRT Int.
STREET: For Makmal North. A
CITY, STATE: NEWARK
PHONE: _____

YEAR	02	MAKE	Toyota	MODEL	Rav 4	COLOR	
			VIN# 034569		PLATE		MILEAGE

CODES:

BR Broken	
B Bent	D Dented
CR Cracked	P Pitted
M Missing	S Scratched
R Rubbed	

☐ Not liable for personal items in the vehicle.

Customer's Initials _____

☐ Auto has various chips in windshield. Chips may result in cracks.

☐ Clean

☐ Dirty

☐ Wet

☒ Snow Covered

☐ Overloaded Low Rear End

Numerous scratches all over

DXT

AUTOMOBILES ARE DESIGNED FOR ROAD USE AND MAY ACQUIRE SMALL SCRATCHES, SCUFFS, DENTS OR ABRASIONS. THE TRANSPORTER AS A CARRIER CANNOT BE LIABLE FOR MINOR DAMAGE OF THIS NATURE WHICH IS CONSIDERED TO BE THE RESULT OF NATURAL WEAR AND TEAR. THIS INSPECTION REPRESENTS A GENERAL OVERALL CONDITION AND IS NOT ALL-INCLUSIVE.

ALL VEHICLES SUBJECT TO REINSPECTION AT TIME OF LOADING.

No title

All Shipments are Cash on Delivery unless prior arrangements have been made.

NOTE: DAMAGES MUST BE REPORTED AT TIME OF DELIVERY. THE LIABILITY OF LILLI TRANSPORT, INC. TO OWNER IS EXPRESSLY LIMITED TO THE COST OF THE LINE HAUL. IN NO CASE SHALL LILLI TRANSPORT, INC. BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL, OR SPECIAL DAMAGES.

~~COD Amt \$~~
~~COLLECTED~~ 52500

Driver's Name <u>Bob</u>	Truck No. <u>25</u>	Driver's Name _____	Truck No. _____
Driver's Sign. <u>[Signature]</u>	Date _____	Driver's Sign _____	Date _____
Inspected and Shipped As Noted Above and in Agreement with Terms and Conditions on Back		Received As Noted Above _____	
Shipper _____		Received By <u>Chief Ivan</u>	<u>2/8/11</u>
Sign. _____	Date _____	Date _____	

Lilli Transport Inc.
2800 W 12Th St
Sioux Falls, SD. 57104
605-334-9500

FedIdNo: 72-1567621
FAX: 605-977-2152

INVOICE # 31706E

TRK: 05
TRL: 05t

2/15/2011

Bill To: MAKMAL NORTH AMERICAN
ATTN:
92 DOVETAIL DRIVE
Richmond Hill, ON ###-###

Purchase Order #

ProNumber	Quantity	Description	Rate Unit	Rate	Total
31706E	1		1 pcs.	@ 525	\$ 525.00
=====					
Pu. Date/From:Company/City,St.			Del. Date/To:Company/City,St.		
2/3/2011			2/8/2011		
ADESA SIOUX FALLS			TRT		
Tea,SD 57064			Newark,NJ 07114		
=====					

INVOICE TOTAL \$ 525.00

Thank you for doing buisness with Lilli Transport