

BILL OF LADING

JOSE A. DeJESUS-VALERIO

Trucking Service

7892 Willow Spring Dr., Suite 1528

Lake Worth, FL 33467

561-856-5454

No. _____

INVOICE DATE:

10-7-11

CUSTOMER'S
ORDER NO.

0285

SOLD TO:

EX-647-435-5876
MARKMA N. Amer.

SHIP TO:

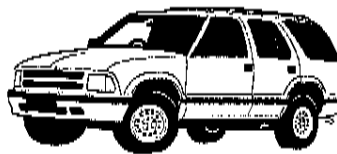
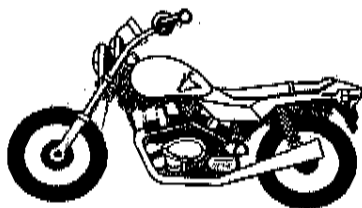
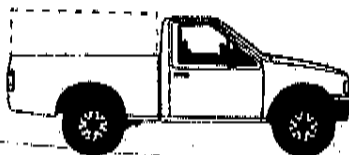
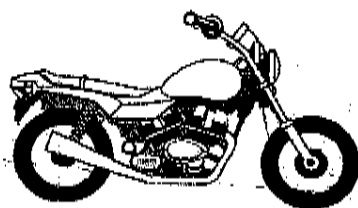
ATL. global

Penhoke Park FL

DRIVER

Jose

TRIP#	ORIGIN	DESTINATION-CO	MILES	@	TOTAL
1	2005	Lexus RX330			90.00
		one-key-070285			
		pay-in 10 days-10-10-11			
		due day 10-25-11 \$90.00			90.00



Transporter Signature

P/U Location

Destination / Receiving

/ Date 10-7-11 Time

/ Date 10-7-11 Time

/ Date 10-10-11 Time

This vehicle is received in good condition, except as noted above,
thereby releasing transporter from any further claims.

Make Checks Payable To:
Jose A. DeJesus-Valerio