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WILL NOT BE LIABLE FOR THE FOLLOWING:
TRO92MART OTUA S'AVUJ

1. DAMAGE CAUSED BY LEAKING FLUDS, BATTERY ACIDS, COOLING SYSTEM ANTI-FREEZE SOLUTION, MUDUSTAIR HALLOUT OR FALLOUT RESULTING FROM ACIS OF GOD

5: VALICIES FELLIN AFRICIET

3. DAMAQE OR LOSS OR LOOSE PARTS OR SPECIAL EQUIPMENT WHEN NOT LISTED ON THE BILL OF LADING AND/OR WHEN NOT PROPERLY WARPPED AND STORED SO AS TO PREVENT LOSS OR DAMAGE.

BECAPAIGAE INSPECTION OF THESE ITEMS IS NOT PRACTICAL AT TIME OF SHIPMENT.

6. AUTO RENTAL ACCRUALS WILL NOT BE HONORED

PROJECTION FROM TREEZING WILL BE FURNISHED BY AND AT THE EXPENSE OF THE SHIPPER, A DAMAGE CAUSED BY PREFEZING OR COCKING SYSTEM AND/OR BATTERIES.

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AND REMIT TO SHIPPER

C O'D CHARGES IO CONSIGNES

PLEASE NOTE:

PAYMENT BY COMPANY CHECK ...

■ TNUOMA ZIHT YA9

PAYMENT BY CASH OR CASHIER'S CHECK AMERICAN PUNDS,

**EKOM THIS INVOICE,** WITHIN SEVEN (7) DAYS. IT IS UNLAWFUL TO MAKE ANY DEDUCTIONS I.C.C. AND RU.C. REGULATIONS BOTH REQUIRE INVOICES BE PAID

> Inside the vehicle or frunk areas. This regulations connot be walved. IMPORTANT - TO SHIPPER: WE MAY NOT account any Personal EFFECTS

OT QUITINW VILSYACI & VIHTIW NOTED ON DELIVERY RECEIPT, CLAIM RESULTING THEREFORE MUST BE FILED EXCEPTIONS FOR DAMAGE OR SHORTAGES AT TIME OF DELIVERY MUST BE

1858 N. HUMBOLDT AVE. • CNTARIO, CA 91764 TROASNART OTUA S'AVUJ

MADE SUCH EXCEPTIONS ON INSPECTION SHEETS. WITH NO TRANSPORTATION DAMAGES NOTED, OR HAS THE CONSIGNEE HAS RECEIVED ABOVE LISTED VEHICLES

INSPECTED BY DATE OF DELIVERY

OTHER CHARGES

INVOICE

INJ5101001

TO BROKER:

Date 5/10/2011

Quick pay billing Makmal North America 92 Dovetail Drive richmond hill, ON L4E 5A7

Fax 647-435-5876

(716) 406-8871

CARRIER: Luva's

Auto transport

4560 W 164th St Lawndale, CA 90260 Fax 877-560-6708

Tel 323-515-4884, 310-920-0232

Pickup and delivery details	B/L,trip or other ref #	Other special instructions, info or details	Amount Due
Pickup date:5/6/11 Origin city & state: aurora, CO	<b>VEHICLE #</b> 3843		
Delivery Date:5/9/11 Destination city & state: los angeles, CA	B/L #	LINEHAUL AMOUNT 1 car 2001 Lexus RX300	\$375.00
	1	TOTAL AMOUNT DUE	

Quick pay please!

**NET AMOUNT DUE:** 

\$375.00