

FROM

(WED)AUG 4 2010 10:10/ST. 10:09/No. 7521588581 P 1



INVOICE NO.

DATE

Inv#-013621

03 Aug, 2010

Acadia Towing Inc.
253 West St South Hackensack NJ 07606
Tel: (201) 343-0432 Fax: (201) 343-4899

Bill To:**Notes:**

Makmal North America
92 Dovetail Rd
Richmond Hill, ON L4E5A7
Canada

DUE UPON RECEIPT

Notice: Claims against rates and/or services will not
be accepted after 14 days from receipt of goods.

Pickup Date	Charge Description		Amount	Taxes
Scheduled:	3 Aug, 2010	Shipper: Adesa Boston		
Actual:	3 Aug, 2010	63 Western Ave. Framingham, MA 01702		
Scheduled:	05 Aug, 2010	Receiver: TRT International LTD		
Actual:	5 Aug, 2010	196 Maracaibo St Newark, NJ 07114		
Shipment: VIN: 091692, 2003, Toyota, Rav 4				
Transport			\$200.00	None
USD Total			\$200.00	

Interested in tracking your vehicles from anywhere in the world 24 hours a day?
Give us a call for access to our system!
You can place orders, track you shipments and review your invoices. Call Today!

All Invoices are due upon receipt of car.
Upon receiving this invoice please fax a copy of your check
to us and have the check ready for our driver at delivery.

REMITTANCE ADVICE

Please detach this portion and return with your payment.

PO #	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
1692 1/3	Inv#-013621	03 Aug, 2010	\$200.00 USD

PLEASE SEND YOUR PAYMENT TO:

ATI Transport Inc
253 West St
South Hackensack, NJ 07606
www.atitransport.net
atitransport@hotmail.com

Makmal North America
92 Dovetail Rd
Richmond Hill, ON L4E5A7
Canada



INVOICE NO.

DATE

Inv#-013623

03 Aug, 2010

Acadia Towing Inc.
253 West St South Hackensack NJ 07606
Tel: (201) 343-0432 Fax: (201) 343-4899

Bill To:**Notes:**

Makmal North America
92 Dovetail Rd
Richmond Hill, ON L4E5A7
Canada

DUE UPON RECEIPT

Notice: Claims against rates and/or services will not
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Pickup Date	Charge Description		Amount	Taxes
Scheduled:	3 Aug, 2010	Shipper: Adesa Boston		
Actual:	3 Aug, 2010	63 Western Ave. Framingham, MA 01702 (Gate Pass under Makmal North America Co.)		
Scheduled:	05 Aug, 2010	Receiver: TRT International LTD		
Actual:	5 Aug, 2010	196 Maracaibo St Newark, NJ 07114		
	Shipment: VIN: 018332, 2004, Lexus, rx330			
	Transport		\$150.00	None
	USD Total		\$150.00	

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PO #	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
1692 3/3	Inv#-013623	03 Aug, 2010	\$150.00 USD

PLEASE SEND YOUR PAYMENT TO:

ATI Transport Inc
253 West St
South Hackensack, NJ 07606
www.atitransport.net
atitransport@hotmail.com

Makmal North America
92 Dovetail Rd
Richmond Hill, ON L4E5A7
Canada

FROM

(WED) AUG 4 2010 10:10/ST. 10:09/No. 7521566581 P 3



INVOICE NO.

DATE

Inv#-013622

03 Aug, 2010

Acadia Towing Inc.
253 West St South Hackensack NJ 07606
Tel: (201) 343-0432 Fax: (201) 343-4899

Bill To:**Notes:**

Makmal North America
92 Dovetail Rd
Richmond Hill, ON L4E5A7
Canada

DUE UPON RECEIPT

Notice: Claims against rates and/or services will not
be accepted after 14 days from receipt of goods.

Pickup Date	Charge Description	Amount	Taxes
Scheduled:	3 Aug, 2010		
Actual:	3 Aug, 2010		
Scheduled:	05 Aug, 2010		
Actual:	5 Aug, 2010		
Shipper: Adesa Boston 63 Western Ave. Framingham, MA 01702			
Receiver: TRT International LTD 196 Maracalbo St Newark, NJ 07114			
Shipment: VIN: 076148, 2002, Honda, CRV Transport		\$200.00	None
USD Total		\$200.00	

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REMITTANCE ADVICE

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PO #	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
1692 2/3	Inv#-013622	03 Aug, 2010	\$200.00 USD

PLEASE SEND YOUR PAYMENT TO:

ATI Transport Inc
253 West St
South Hackensack, NJ 07606
www.atitransport.net
atitransport@hotmail.com

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92 Dovetail Rd
Richmond Hill, ON L4E5A7
Canada