

# FAX COVER SHEET

**LILLI TRANSPORT, INC.**

**2800 W. 12<sup>th</sup> St.**

**Sioux Falls, SD 57104**

**(605) 334-9500**

**(605) 977-2152 Fax**

SEND TO Company name <i>Makmal</i>	From
Attention <i>ACCTS PAYABLE</i>	Date <i>10-1-10</i>
Office Location	Office Location
Fax number <i>[REDACTED]</i>	Phone number

Total pages, including cover: \_\_\_\_\_

## COMMENTS

*[The page contains faint, illegible markings and bleed-through from the reverse side.]*

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

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

INVOICE # 31686F

TRK: 05  
TRL: 05t

10/1/2010

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

Purchase Order #

ProNumber	Quantity	Description	Rate Unit	Rate	Total
31686F	1				
			1 pcs.	@ 475	\$ 475.00
Pu. Date/From:Company/City,St.		Del. Date/To:Company/City,St.			
9/23/2010		9/27/2010			
OMAHA AUTO AUCTION		TRT			
Omaha,NE 68046		Newark,NJ 07114			

INVOICE TOTAL

\$ 475.00

Thank you for doing buisness with Lilli Transport

# LILLI AUTO TRANSPORT, INC.

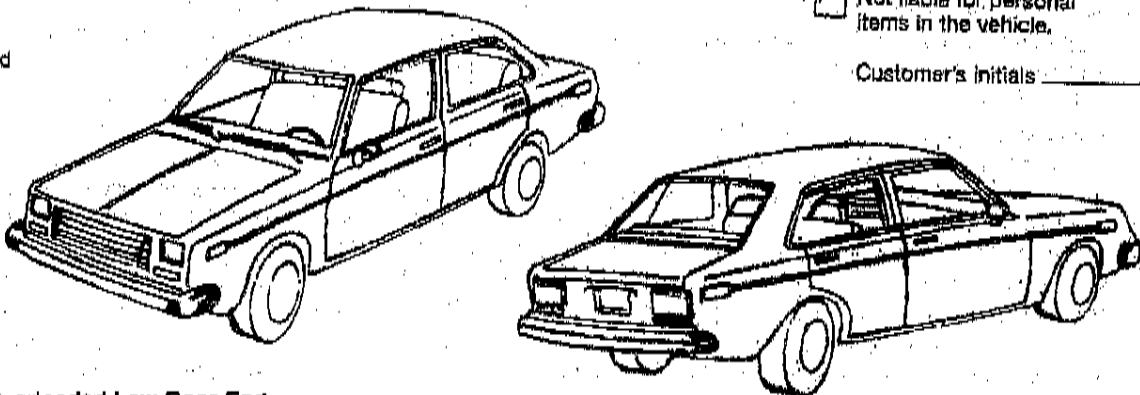
2800 W. 12TH STREET  
SIOUX FALLS, SD 57104  
605-334-9500  
FAX 1-605-977-2152

## 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: 0 AA  
STREET: \_\_\_\_\_  
CITY, STATE: Omaha NE  
PHONE: MAK MAL

DESTINATION: TRT Int.  
STREET: \_\_\_\_\_  
CITY, STATE: Newark NJ  
PHONE: \_\_\_\_\_

YEAR	01	MAKE	Lexus	MODEL	RX300	COLOR	
CODES:		BR Broken		VIN#	165242	PLATE	MILEAGE
B Bent	D Dented	CR Cracked	P Pitted				
M Missing	S Scratched	R Rubbed					
<input type="checkbox"/> Auto has various chips in windshield. Chips may result in cracks							
<input type="checkbox"/> Clean	<input type="checkbox"/> Dirty	<input type="checkbox"/> Wet	<input type="checkbox"/> Snow Covered	<input type="checkbox"/> Overloaded Low Rear End	<input type="checkbox"/> Not liable for personal items in the vehicle.		
					Customer's initials _____		
							
<small>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.</small>							
<b>ALL VEHICLES SUBJECT TO REINSPECTION AT TIME OF LOADING.</b>							

*See Gate Pass*

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. \$

COLLECT ☐

Driver's Name _____	Truck No. _____	Driver's Name <u>BOB</u>	Truck No. <u>05</u>
Driver's Sign. _____	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>ERRIC</u>	
Sign. _____		Date <u>02/27/00</u>	
		<u>NOTAL</u>	