

ROBERT WILLIAMS TRUCKING500 WEST SECOND AVENUE
SOUTH WILLIAMSPORT, PA 17702Phone 570-971-5748
Fax 570-320-0249**ACCOUNTING**Makmal North America
92 Dovetail Drive
Richmond Hill, ON L4E 5A7
716-406-8871
647-435-5876 fax**FAXED**
2-2-12

2 pages

BILLING DATE:	
ACCOUNT ID:	
PREVIOUS BALANCE:	

ACCOUNT ACTIVITY				
DATE	INVOICE NO.	DETAILS		PAY CARRIER
2/1/2013	30007	DELIVERED LEXUS GX470 TO TRT ON 1/30/12		\$415.00
		4967		
		VIN# 50074967		
Totals:			\$0.00	\$415.00
Please pay this amount:				(\$415.00)

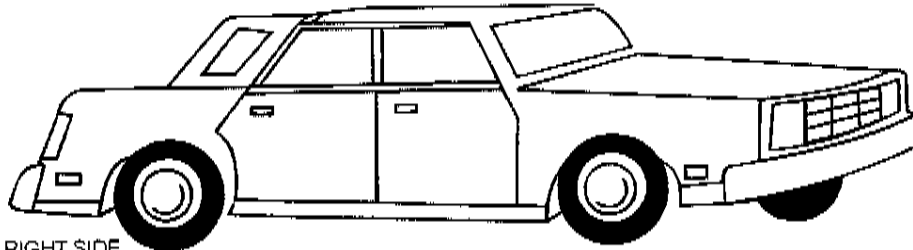
When sending payment, include the invoice number on the check. Thank you.

500 WEST SECOND AVENUE
SOUTH WILLIAMSPORT, PA 17702
CELL: (570) 916-0525
DISPATCH: (570) 971-5748
FAX: (570) 320-0249

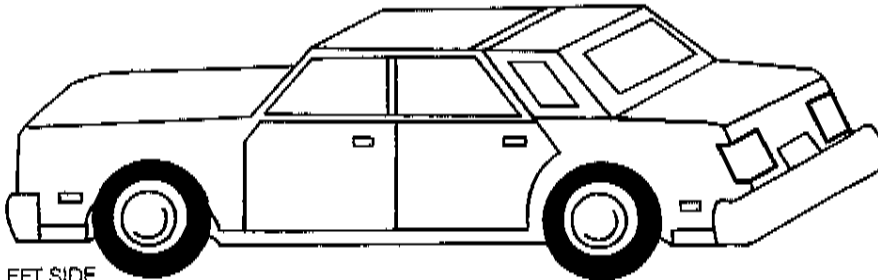
ROBERT WILLIAMS TRUCKING
MC# 419922
STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Bill No. **30007**
Driver Williams
Trip# 1204
Date: 1-27-12
Truck #: 987

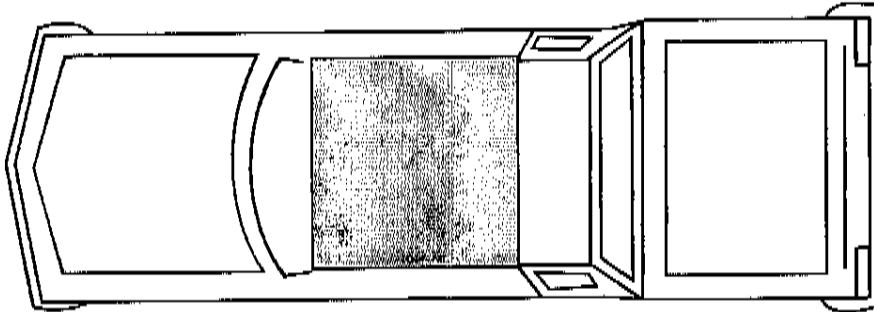
YEAR	MAKE	MODEL	SERIAL NO.
2005	LEXUS	GX470	50074967



RIGHT SIDE



LEFT SIDE



TOP

D = Dent

S = Scratched

B = Broken

C = Chipped

Broker: MAKMAOrder #: 4967Shipper/Owner: Makmal North America

TBT
250 POPE ST
NEWARK NJ
973-344-7100

Exceptions:

Received units complete
and in good condition
except as noted above.

Subject to the terms and conditions of Motor Freight Tariff 200 and governed by the Household Goods Carriers Bureau Mileage Guide ICC HGB 100 reissues thereof and supplements thereto

NOTICE TO CUSTOMERS

- 1) All merchandise MUST be inspected at time of delivery, and all damages must be noted in the space entitled exceptions.
- 2) Positively no claims for damages will be allowed, unless noted on Bill of Lading at time of delivery.
- 3) All claims must be computed at actual cost. This is absolutely necessary under provisions of the Motor Carrier Act.
- 4) Two written claims or estimates of damages MUST be in our office five (5) days after delivery of vehicles and MUST specify freight bill number, load number, driver's name, date, and type of car, and serial #.
- 5) On claims for replacements, SALVAGE must be turned over to CARRIER before claim can be settled.
- 6) No claims will be accepted from acts of God.
- 7) No claims on loading or unloading disabled units.
- 8) No claims on leaks from units such as battery acid, antifreeze, etc.
- 9) Carrier not Responsible for Loss or damage to articles left in vehicle.
- 10) Delivery on any particular schedule, contract or carriage is governed by terms and conditions of the Uniform Straight Bill of Lading.
- 11) It is the shipper's responsibility to make sure that cooling system is protected from freezing. Carrier cannot be responsible for damage due to freezing.

ICC REGULATIONS PROHIBIT ANY DEDUCTIONS FROM THE AMOUNT OF THIS BILL AND REQUIRES PAYMENT TO THE CARRIER OF THE FREIGHT CHARGES WITHIN (7) DAYS

Driver Robert Williams

At origin

Vitalik No title

PRINT NAME

Bless

SIGNATURE

Location of Units

At delivery:

PRINT NAME

SIGNATURE

From: Shakopee, MNTo: NEWARK, NJ

Delivery date:

01/30/12