

3/31/09 Attn. Accounts Payable.  
2 pages Please process for payment. Thank you.

Skat Trucking, Inc.  
69 Dover Chester Road Randolph, NJ 07869  
PH:973-417-4929 fax:862-397-3340

Invoice No. 50219

**INVOICE****Customer**

Name Makmal North America  
Address 92 Dovetail Dr  
City Richmond Hill State ON ZIP L4E 5A7  
Phone fax:647-435-5876

**Misc**

Date 3/23/2009  
Order No.  
Rep per dispatch  
FOB

Qty	Description	Unit Price	TOTAL
1	Order ID: 050219 04 Lexus	\$ 400.00	\$ 400.00
		SubTotal	\$ 400.00
		Shipping	
		TOTAL	\$ 400.00

**Payment**

Select One...

Comments Due on receipt of signed Bol &amp; Invoice

Name  
CC #  
Expires

Tax Rate(s)



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**BILL OF LADING****SKAT TRUCKING, INC.**

69 Dover Chester Road  
Randolph, NJ 07869

Phone: 973-296-4340  
973-417-4929

Fax: 862-397-3340

**PICK UP FROM:**

NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CITY & STATE: Hobg, TX  
PHONE: \_\_\_\_\_

**DELIVER TO:**

NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CITY & STATE: \_\_\_\_\_  
PHONE: \_\_\_\_\_

YEAR	2004	MAKE	Lexus	MODEL	6X 470
VIN#		050219			
					<p><b>B-Bent</b> <b>BB-Buffer Burned</b> <b>BR-Broken</b> <b>C-Cut</b> <b>CR-Cracked</b> <b>D-Dented</b> <b>F-Faded</b> <b>FF-Foreign Fluid</b> <b>G-Gouged</b> <b>L-Loose</b> <b>M-Missing</b> <b>P-Pitted</b> <b>PC-Paint Chip</b> <b>R-Rubbed</b> <b>RU-Rust</b> <b>S-Scratched</b> <b>SL-Soiled</b> <b>SS-Surface Scratch</b> <b>ST-Stained</b> <b>t-Torn</b></p>
<input type="checkbox"/> THIS VEHICLE IS RECEIVED WITH MINOR DENTS AND SCRATCHES FOUND ON ANY USED CAR					<b>PAYMENT DUE:</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>

**SKAT TRUCKING, INC. WILL NOT BE LIABLE FOR THE FOLLOWING:**

• Damage caused by Acts of God, Vandalism or the Authority of the law. • Damage caused by leaking fluids, battery acids, cooling systems fluids, antifreeze solution, and industrial fallout. • Damage caused by failure or lack of factory tie down brakes/holes.

• Damage occurring while unloading non-operational or "inop" vehicles. Mechanical, electrical/electronic functions exhaust systems, alignment, suspension, transmission, clutches, brakes or engine tuning. Inspection of these items is not practical at the time of shipment. • Damage or loss of loose parts or special equipment such as window shades, louvers, convertible or detachable tops or caps, camper tops, bed liners, aftermarket items, etc. when not listed on the bill of lading and/or when not properly wrapped or stored so as to prevent damage. We will not be responsible for anything with less than 8 inches of clearance from the ground. • Damage to tires not due to carrier negligence. • Damage caused by freezing or overheating of cooling system and/or batteries. Protection from freezing and overheating is the responsibility of the Shipper. • Damage to interior such as dash boards, rugs, seats, etc., as interiors are not inspected. Glass cracks from a pre-existing defect. • Antennas that extend more than (3) inches above mounted area. Removal or detachment of antenna is the Shippers responsibility. • Cost of expenses, including towing or repair charges, resulting from malfunctioning vehicle. • Loss and/or damage to articles or personal belongings left in vehicle. • Damage as a result of overloaded vehicle or suspension failure including but not limited to suspensions, exhaust systems, oil pans, transmission casing, front or rear axle, mufflers/exhaust systems, etc. • Damage unable to detect due to poor weather conditions, poor lighting conditions or vehicle's dirty condition. • Damage to vehicles shipped "as is" condition or "inop" condition. Damage after vehicle was received by customer.

Driver's Signature

*P. Vaidym*

Date 03.23.09

Pick Up Sign

*John Knight*

Print Name

JOHN KNIGHT

Date 3.23.09

Delivery Sign

Print Name

*Vaidym*

Date 3.30.09