

Invoice

TO: MAKMON N. AMERICA

Date 6/24/08.

**Accounts Payable** 

Load # 223034 .
Vin # [ W 223034 .

Amount \$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Here is the BOL & the invoice. Thanks for the load. We appreciate your business.

Thank you,

Fastrack M&M Services 2159 Saline Rd. Fenton, MO. 63026 Phone (636) 349-0407 Fax (636) 349-0409



Auto Transport 2159 Saline Rd. Fenton, MO 63026

## MAKMAL North America

## **Bill of Lading**

222210

Services	# <u> </u>
Stone Author	DESTINATION
CUP TO MANY	Diamond Expres
Stort mo	ACCOMENT
CRY	Carlstadt No
	FARE: VM = TNRDRAGY316-223079
CONDITION OF INTERIOR	
CHART OF DENTIFICATION	
COOKES B. Band	
SE SAME BANKS	
D - Dented F - Padet	
FF - Pareign Fluid G. + Gauged	
La Constant	
PC Paint Chip	
RU Ruel 3 - Screened	
SL - Solled SS - Burlace Scretch	
67 - State of Torn Valvicio Constition at Origin	Mul
During Transport Vehicles and Vehicle Equipment May Cons	COO
The Transporter will be Responsible for Demage Directly Ca The Transporter WILL NOT be Responsible for Demage NO	used by the Driver.
ORIGIN	This space is for Destination Exceptions by Customer
Agree with the Driver's Assessment of the Condition	
f This Vehicle.	
CUSTOMERYS MENATURE DATE	
have Read and Understand the Terms and	
onditions on the Reverse Side of This Form.	This Vehicle is Received in Good Condition, Except
Agree to be Bound by these Terms and Conditions.	as Noted Above, thereby Releasing the Transporter
CUSTOMER'S RIGNATURE CATE	from Any Further Claims. 6-13-08
,	SOLISTIAN ENGS SHOWERS AND DATE
his Vahicle is tree of Contents.	Salflink 6-19-08
CUSTOMER'S SKINATURE DATE	Driver's Signature DATE