

LOAD 12240

375

|                                                 |                       |                                   |               |                                                         |  |
|-------------------------------------------------|-----------------------|-----------------------------------|---------------|---------------------------------------------------------|--|
| PICK UP AT <i>Manheim</i>                       |                       | NO. OF UNITS                      |               | RATE PER UNIT                                           |  |
| ADDRESS                                         |                       | 1                                 |               | 375 <sup>00</sup>                                       |  |
| CITY <i>Louisville</i> STATE <i>Ky</i>          |                       |                                   |               |                                                         |  |
| PHONE                                           | YEAR                  | MAKE AND MODEL                    | SERIAL NUMBER | UNIT #                                                  |  |
| CONTACT                                         | 02                    | CRU                               | 24005964      |                                                         |  |
| DELIVER TO <i>TRT International</i>             |                       |                                   |               |                                                         |  |
| ADDRESS                                         |                       |                                   |               |                                                         |  |
| CITY <i>Newark</i> STATE <i>NJ</i>              |                       |                                   |               |                                                         |  |
| PHONE                                           |                       |                                   |               |                                                         |  |
| CONTACT                                         |                       |                                   |               |                                                         |  |
| BILLING INFO: ( ) COD ( ) Prepaid (X) Bill To ↓ |                       |                                   |               |                                                         |  |
| COMPANY NAME <i>Wakmal North America</i>        |                       |                                   |               |                                                         |  |
| ADDRESS <i>92 Dovetail Drive</i>                |                       |                                   |               |                                                         |  |
| CITY <i>Richmond 111</i>                        | STATE <i>ON</i>       | ZIP <i>4E 5A7</i>                 |               |                                                         |  |
| PHONE <i>416-834-9505</i>                       |                       |                                   |               |                                                         |  |
| DATE TRUCK LOADED                               | DATE TRUCK UNLOADED   | DISPATCH NOTES<br><i>#-005964</i> |               | BOOKKEEPING NOTES<br><i>RM1 9375</i><br><i>HB 20858</i> |  |
| <i>2-18</i>                                     | <i>2-19</i>           |                                   |               |                                                         |  |
| TRUCK #<br><i>57</i>                            | DRIVER<br><i>mike</i> |                                   |               |                                                         |  |
| NO. OF UNITS                                    | FROM                  |                                   | TO            |                                                         |  |
| 1                                               |                       |                                   |               |                                                         |  |

## \* \* I N V O I C E \* \*

FAST LINE AUTO TRANSPORT, INC.  
 1801 LOCUST GROVE RD  
 MURRAY, KY 42071  
 270-753-2705

FAST LINE AUTO  
 0 = 00L 00L

DATE : 02/23/2009  
 INVOICE #: 12240  
 PRO. # : 12240  
 TERMS : NET 10  
 DATE DUE : 03/05/2009

BILL TO: MAK

MAKMAL NORTH AMERICA  
 92 DOVETAIL DRIVE  
 RICHMOND HILL, ON L4E 5A7

UNIT: 57 -

| VIN NO.  | YEAR | MAKE | MODEL | CUSTOMER STOCK# | RATE    | QTY  | AMOUNT |
|----------|------|------|-------|-----------------|---------|------|--------|
| 2U005964 | 02   | CRV  |       | 005964          | 375.000 | 1.00 | 375.00 |

ORIGIN: LOUISVILLE, KY  
 DEST.: NEWARK, NJ

LOAD DATE: 02/18/2009

DESCRIPTION: LOUISVILLE TO NEWARK

DELIVERED: 02/19/2009

|            |           |
|------------|-----------|
| SUBTOTAL   | \$ 375.00 |
| TAX        | \$ 0.00   |
| AMOUNT DUE | \$ 375.00 |

DRIVER #: RMI

THANK YOU FOR YOUR BUSINESS

02/20/2009 14:27 2074399305

NORTHEAST AUTO AUCTION

PAGE 01

888-264-8677  
270-759-3858 FAXFAST LINE AUTO TRANSPORT, INC.  
1801 LOCUST GROVE RD.  
MURRAY, KY 42071

|                        |
|------------------------|
| TRUCK #<br><b>57</b>   |
| LOAD #<br><b>12240</b> |

## BILL OF LADING AND CONDITION REPORT

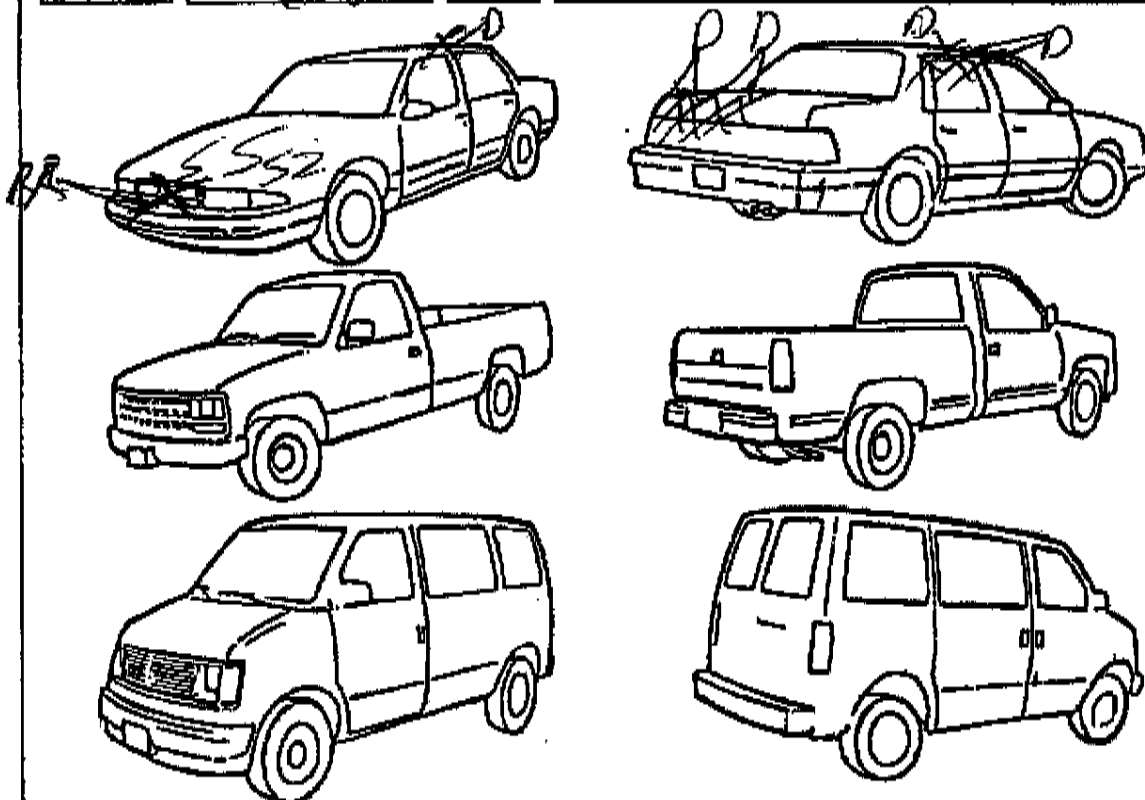
|                                                  |                                |                                |                 |
|--------------------------------------------------|--------------------------------|--------------------------------|-----------------|
| DRIVERS NAME<br><b>MIKE ROBINSON</b>             | DATE SHIPPED<br><b>2/18/09</b> |                                |                 |
| SHIP FROM <b>Makmal North America % Mannheim</b> |                                | SHIP TO <b>TRT INTL</b>        |                 |
| ADDRESS <b>Newburg Rd.</b>                       |                                | ADDRESS <b>196 Maricopa St</b> |                 |
| CITY <b>Louisville</b>                           | STATE <b>Ky</b>                | CITY <b>Newark</b>             | STATE <b>NJ</b> |
| PHONE                                            |                                | PHONE <b>973-344-7100</b>      |                 |
| CONTACT                                          |                                | CONTACT                        |                 |

## INSPECTION CODES

B-BENT T-TORN BR-BROKEN CH-CHIPPED D-DENTED M-MISSING S-SCRATCHED GC-GLASS CRACKED

## REMARKS:

|                   |                      |                        |                               |
|-------------------|----------------------|------------------------|-------------------------------|
| YEAR<br><b>02</b> | MAKE<br><b>Honda</b> | COLOR<br><b>Silver</b> | SERIAL NO.<br><b>2U005964</b> |
|-------------------|----------------------|------------------------|-------------------------------|



|                                           |                                                 |
|-------------------------------------------|-------------------------------------------------|
| SHIPPER'S SIGNATURE<br><i>[Signature]</i> | RECEIVED AND INSPECTED BY<br><i>[Signature]</i> |
| DATE<br><b>2/19/09</b>                    | DATE<br><b>2/19/09</b>                          |
| DRIVERS SIGNATURE<br><i>[Signature]</i>   | DRIVERS SIGNATURE<br><i>[Signature]</i>         |