INVOICE

DATE: FEBRUARY 16, 2012

INVOICE #2605

DA PORT EXPRESS LLC

Car transportation

bh **\\\17-2\S-2051** EVX \\\17-442-6939 DENAEK' by 1\\\21\\ 14 KREETEC CIKCTE

TAL SESTED PRICES OF

TO: SOBEX ENTERPRISES, INC

EVX# 647-435-2876
FECHMOND HICL, ON L4ESA7
TECHMOND HICL, ON L4ESA7

FOR: LOAD# 4475

2006 Lexus GX470

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Truck# 70		
Please put" PA PORT" invoice number on a CHECK!!!!!	тнкиі	
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то: иемагк, из		
FROM: Hutchins, TX		
DESCRIBLION		TNUOMA

Make all checks payable to ${
m PA~PORT}$ Payment is due within 15 days. If you have any questions concerning this invoice, contact RUSS ${
m NLS-SN2-5021}$, paportilc@gmall.com If you have any questions concerning this invoice, contact RUSS ${
m NLS-SN2-5021}$, paportilc@gmall.com

Thank you for your business!

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Enter prises North Express.

Denver, PA 17517 14 Ruffleg Circle



MC# 845851

LIME O1 -11-6 DATE ыскаь

moo.lismg@ollhoqeq

Phone: 717-445-6990

E3x: 717-445-6939

1202-278-717

Bill of Lading

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- JS 1191 056° ss	ASTOL LOURGESTON - HUtching for	
<u>/</u> //	80/10/1 10.550/01	
MER NAME	OUSTOMER NAME CUSTOMER NAME	
DESTINATION	ОВІСІИ	

DESTINATION

· /1/9/ 5

tulther claims as is. noted above, thereby releasing the fransporter from any This vehicle is received in good condition, except as

OKIVER'S SIGNATURE: DELIVERY DATE зяитлиеї в вземотвир X

ORIGIN

transporter. The transporter will be responsible for damage directly caused by the driver. The transporter WILL NOT be responsible for damage NOT caused by the driver.

During transport vehicles and vehicle equipment may cease to operate properly through no fault of the ā≱ιστΑΝĐIS 8'R∃VIŘΦ

I agree with the driver's assessment of the condition

of this vehicle.

I relieve the transporter of the responsibility for any

contents left in the vehicle.

vehicle Condition at Origin:

I have read and understand the terms and conditions

I agree to be bound by these terms and conditions. on the reverse side of this form.

CUSTOMER'S SIGNATURE