

Cochran Carriers, LLC

2128 Luckner Court

Mobile, AL 36618

251-377-5311 phone

251-380-2073 fax

cochranecarriers@comcast.net

Invoice

Date	Invoice #
12/8/2009	732

Bill To
Makmal North America 92 Dovetail Drive Richmond Hill, ON L4E 5A7 Fax: 647-435-5876

Terms

Due on receipt

Date	Pickup/Delivery	Year/Make/Model	VIN	Amount
11/27/2009	Dallas, TX / Elizabeth, NJ	2002 Isuzu Aximo	...616518	400.00

Total	\$400.00
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Thank you for your business.

Cochran Carriers, LLC

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BILL OF LADING AND
VEHICLE CONDITION REPORT

1358


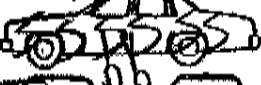


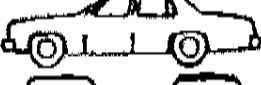


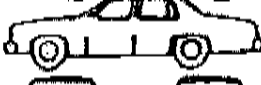


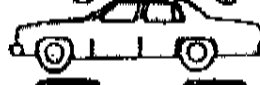





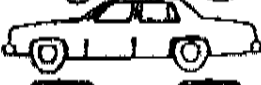


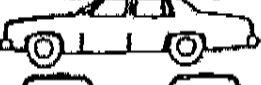


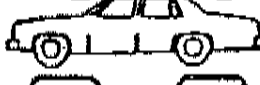

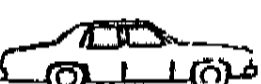



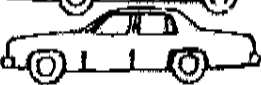

DATE 11/29/09
Origin Manheim A/A
5333 W. Kiest Blvd
Dallas, TX

FREIGHT BILL
Destination/Company Sethy Transportation
714 Division St
Elizabeth, NJ
973-819-7100

	YEAR	MAKE/MODEL	VIN#	AMOUNT
1	2002	ISUZU Axiom	616518	
2				
3				
4				
5				
6				
7				
8				
9				
10				

ICC REGULATIONS REQUIRE ALL SERVICES TO BE PAID IN SEVEN (7) DAYS

AMOUNT DUE

1.   	2.   	3.   	4.   
5.   	6.   	7.   	8.   
9.   	10.   	COMMENTS: <u>Makna North America</u> <u>416-840-5849</u> DRIVER: <u>Chad T. McSweeney</u> PAYMENT DUE UPON RECEIPT OF VEHICLES	

TRANSPORT DAMAGE MUST BE SETTLED ON DATE OF DELIVERY - NO EXCEPTIONS

NO CLAIMS FOR DAMAGES OR SHORTAGE WILL BE ALLOWED UNLESS NOTED ON THE BILL OF LADING AT TIME OF DELIVERY. DEALER CLAIMS WILL BE ALLOWED AT DEALER COST ONLY. CLAIMS FOR DINGS, DENTS, SCRATCHES, OR NICKS WILL NOT BE ALLOWED ON CARS PICKED UP IN EXCESSIVELY DIRTY CONDITION AT NIGHT OR WET. NO CLAIMS FOR CHEMICAL LEAKS OF ANY KIND FROM OTHER VEHICLES BEING TRANSPORTED WILL BE ALLOWED. NOT RESPONSIBLE FOR ROAD DAMAGE OR ACTS OF NATURE.

Auction P/U
Signature - P/U Port

12-2-09
Signature - Destination