

CIRCLE M TRANSPORT, INCORPORATED
105 South Munger Street
Pasadena, Texas 77506-1401
(713) 477-4206 main voice
(713) 477-0944 fax

May 5, 2008

To:
MAKMAL NORTH AMERICA
85 West Wilmont Street
Richmond Hill, Ontario CANADA L4B 1K7

by Fax to:

(647) 435-5876

FAX FOLLOWS

Consists of

This Page

and

Three

Additional Pages

May 5, 2008



Circle M Transport, Incorporated

105 South Munger Street
Pasadena, Texas 77506-1401
(Main Voice: 713) 477-4206
Fax: (713) 477-0944
email: info@circlemtransport.com

INVOICE

SOLD TO:

MAKMAL NORTH AMERICA
85 West Wiltmont Street
Richmond Hill, Ontario CANADA L4B 1K7

SHIPPED TO:

ARIANA WORLDWIDE
17511 Susana road
East Rancho Dominguez, California 90221

INVOICE NUMBER 338-0811
INVOICE DATE May 5, 2008
OUR ORDER NO. 905.482.3258
YOUR ORDER NO. 048808
TERMS NET BILLING
SALESMAN Connie Maddin
SHIPPED VIA Our Truck #11
F.O.B. Delivered
PPD. OR COLL.

QTY	DESCRIPTION	PRICE	AMOUNT
1	UNIT: SAN ANTONIO, TX-RANCHO DOM, CA: 1999 Infinity QX *048808	\$400.00	\$400.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
	Picked up from:		\$0.00
	KEN BATCHELOR		\$0.00
	11001 I-10 West		\$0.00
	San Antonio, Texas 78230		\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
	By Fax To: (647) 435-5876		\$0.00
		SUBTOTAL	\$400.00
		TAX RATE	
		TAX	
		FREIGHT	
			\$400.00
		TOTAL DUE	

MAKE CHECKS PAYABLE TO:

Circle M Transport, Incorporated

THANK YOU FOR YOUR BUSINESS!




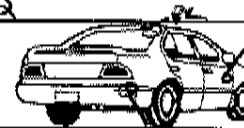


















BILL OF LADING

INVOICE # _____

Circle M Transport, Inc.
105 South Munger Street
Pasadena, Texas 77506-1401

Broker Name: MAKMA North America

Load # Ariana worldwide

Origin: <u>Ken Bacheja Saab</u>	Destination: <u>Maria Sotnikova</u>
Address: <u>11001 W. E. Huebner</u>	Address: <u>17511 Susana Rd</u>
City: <u>San Antonio</u> State: <u>TX</u> Zip: _____	City: <u>Ompton</u> State: <u>CA</u> Zip: _____
Phone: <u>(210) 690-0700</u>	Phone: <u>(310) 817-6222</u>
#1 Year: <u>1999</u> Make: <u>Infinity</u> Model: <u>QX4</u> VIN#: <u>048808</u> Unit: <u>G-10</u>	 
#2 Year: _____ Make: _____ Model: _____ VIN#: _____ Unit: _____	 
#3 Year: _____ Make: _____ Model: _____ VIN#: _____ Unit: _____	 
#4 Year: _____ Make: _____ Model: _____ VIN#: _____ Unit: _____	 
#5 Year: _____ Make: _____ Model: _____ VIN#: _____ Unit: _____	 
#6 Year: _____ Make: _____ Model: _____ VIN#: _____ Unit: _____	 
#7 Year: _____ Make: _____ Model: _____ VIN#: _____ Unit: _____	 
#8 Year: _____ Make: _____ Model: _____ VIN#: _____ Unit: _____	 
#9 Year: _____ Make: _____ Model: _____ VIN#: _____ Unit: _____	 
#10 Year: _____ Make: _____ Model: _____ VIN#: _____ Unit: _____	 
FMCSA RULES AND REGULATIONS 377.203 & 377.205 REQUIRE PAYMENT WITHIN 7-15 DAYS. PLEASE REMIT FROM THIS BILL OF LADING, AS NO INVOICE WILL BE SENT.	
<input type="checkbox"/> COD <u>400</u> <input checked="" type="checkbox"/> BILLING	

B - Bent BB - Buffer Burned BR - Broken C - Cut CH - Chipped to the List CR - Cracked D - Dented
F - Faced FF - Foreign Fluid G - Gouged L - Loose M - Missing P - Pitted PC - Paint Chip R - Rubbed
RU - Rust S - Scratched SL - Soiled SS - Surface Scratch ST - Stained T - Torn

ORIGIN

I Agree with the Driver's Assessment of the Condition of this Vehicle. I have read and understand the Terms and Conditions on the reverse side of this form. I agree to be bound by these Terms and Conditions.

Customer's Signature

Date

4-23-08

Driver's Signature

Date

This space is for Destination Exceptions by customer.

This vehicle is received in good condition. Except as noted above, hereby releasing the transporter from any further claims.

Customer's Signature

Date

Driver's Signature

Date